



Bill to:
Complex Logistics LLC

Invoice Date: 05/20/2024
Invoice #: 4773
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		451 Southlake Blvd, North Chesterfield, VA 23236, USA - 51 Anderson Rd, CHEEKTOWAGA, NY 14225			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Load Confirmation & Rate Agreement



Load#: 4773
Order Date: 05/17/2024
Amount: \$1,700.00

Company:	MC#: 1350522	This Load Is Assigned To:	MC#: 944686
Complex Logistics LLC PO BOX 1552 Oxford, NC 27565		ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL 60638	
Dispatcher: Justin Curry Phone #: 919-622-3668 Fax #: E-Mail: Justin@Complexlogistics.net Weight: 10000		Phone: 630-485-7370 Driver 1: MIGUEL Truck#: 746 Temperature: Contact: NIKOLA STAMENKOVIC Ref No:	Fax#: 630-485-6980 Cell #1: 786-975-8337 Trailer#: W97034 Equip: VAN E-Mail: ZIGI@ROYAL3INC.COM Miles: 487.1

Stop#	Type	Company Name, Address, City, State and Zip Code	Pickup/Del.#	Date	Time						
1	PICK	Super Radiator Coils, 451 Southlake Blvd., RICHMOND, VA 23236 Phone:804-378-1368 Instructions:** READY TO LOAD NOW **		05/17/24							
		<table><tr><th>Qty</th><th>Description</th><th>Weight</th></tr><tr><td>1</td><td>Builders Hardware (Palletized).</td><td>10000</td></tr></table>	Qty	Description	Weight	1	Builders Hardware (Palletized).	10000			
Qty	Description	Weight									
1	Builders Hardware (Palletized).	10000									
2	DROP	Dimar, 51 Anderson Rd, CHEEKTOWAGA, NY 14225 Phone: Instructions:** 8:00 A.M. DELIVERY APPT **		05/20/24	8:00A.M.						

Flat Rate: \$1,700.00 + **Flat Miles Charge:** \$0.00 + **Accessorials:** \$0.00 - **Payment(s):** \$0.00

TOTAL AMOUNT: \$1,700.00

*******Send Pics To (919)-622-3668 When Loaded.*******

Carrier Notes

** CALL RECEIVERS WHEN LOADED TO CONFIRM DELIVERY APPTS *

** MUST BE DEDICATED 53' DRY-VAN W/ E-TRACK & STRAPS **

** DRIVER MUST ACCEPT MACRO-POINT TRACKING **

Dispatch Terms & Instructions:

1. Drivers must contact us prior to pick up. 2. Under no circumstances should the carrier or driver representing the carrier contact the shipper without our prior consent 3. Under no circumstances is carrier permitted to double/co-broker the load, unless approved by us in writing. 4. Delivery and pickup dates and hours will not require the carrier to violate hours of service regulations. 5. Driver must fax a legible POD within 48 hours of delivery. 6. There may be a fee of \$25 for not sending in copies/faxes of PODs within 48 hrs. 7. Send Invoice and Proof of Delivery to our email or fax number. 8. Driver can be fined up to \$100 per day for late deliveries. 9. Detention will not be provided unless otherwise authorized. The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 cargo liability. This Load/Rate Confirmation - Agreement must be signed and returned and faxed to us. ***** BEFORE PICKUP. FAX TO NUMBER AT THE TOP OF THE PAGE ***** SIGNATURE Kelly Ivanovic PRINT NAME _____

MASTER BILL OF LADING 000104704 CARRIER: DEDICATED DATE: 05/17/24

SHIP FROM

Super Radiator Coils
451 Southlake Blvd
Richmond, VA 23236

Ph: (804) 794-2887 Fax: (804) 379-2118

SHIP TO

DIMAR
51 ANDERSON ROAD
ATTN: MEGAN TORNAMBE
MTORNAMBE@DIMARMFG.COM
CHEEKTOWAGA, NY 14225

This is a Master Bill of Lading
with attached underlying Bills of Lading

FREIGHT TERMS

FOB OUR DOCK - PREPAID & ADD

BILL FREIGHT TO

Super Radiator Coils
451 Southlake Blvd
Richmond, VA 23236

Ph: (804) 794-2887 Fax: (804) 379-2118

[illegible]

COMMODITY DESCRIPTION

HEAT EXCHANGERS, NOI
NMFC #122830, Sub 04, Class 70

CRATE DIM:

$91.00 \times 43.00 \times 43.00$

Shipper: SUPER RADIATOR COILS

Signature:

CARRIER: DEDICATED

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

PER

DATE _____

Property described above is received in good order, except as noted.

Pro#

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

#CE_MASTER_BOL_CORP_RS RPT

Driver's Copy

MASTER BILL OF LADING 000104704 CARRIER: DEDICATED DATE: 05/17/24

SHIP FROM

Super Radiator Coils
451 Southlake Blvd
Richmond, VA 23236

Ph: (804) 794-2887 Fax: (804) 379-2118

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ATTN: MEGAN TORNAMBE
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Ph: (804) 794-2887 Fax: (804) 379-2118

[illegible]

COMMODITY DESCRIPTION

HEAT EXCHANGERS, NOI
NMFC #122830, Sub 04, Class 70

CRATE DIM:

[illegible]Shipper: SUPER RADIATOR COILS

Signature: _____

CARRIER: DEDICATED

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

PER

DATE _____

Property described above is received in good order, except as noted.

Pro#

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the world carrier being named herein) is to transport by motor carrier, is being transported by motor carrier in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that the carrier of all or any of said property shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water haul, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Driver's Copy