

**Bill to:**

TAIMEN TRANSPORT LLC
1208 Pointe Centre Dr Ste 240,
Chattanooga,
TN,
37421

Invoice Date: 05/21/2024

Invoice #: 313434-82119

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		25101 Old Cleveland Rd South Bend, IN 46628 - 328 Cardinal Ave Tomah, WI 54660			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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



Taimen Transport LLC

1400 Cowart Street, Suite 104, Chattanooga, TN, 37408, USA

Contact: Tori Montecalvo • P: (423) 693-0286 • F: (423) 693-0820 • E: tmontecalvo@taimentransport.com

Route	Pickup	General Stamping
	May 20, 2024 08:00 - 12:00 FCFS	25101 Old Cleveland Rd South Bend, IN 46628
	Delivery	General Stamping
	May 21, 2024 08:00 FCFS	328 Cardinal Ave Tomah, WI 54660

Equipment	Van
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Carrier	Brz P: (708) 303-5150	Linda 7088525654
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Rate	Freight - flat 1.0 x \$750.00	\$750.00
	Total	\$750.00

TERMS AND CONDITIONS

** Please refer to Shipment ID (31434-82119) on all invoices **

All invoices must be submitted within 30 days of delivery and must include a signed delivery receipt and be sent to:

ap@taimentransport.com

For Quickpay, please submit an invoice and signed delivery receipt to: quickpay@taimentransport.com and indicate 2-day or 10-day terms.

All quickpay invoices will be paid via ACH.

2-day: 4% fee

10-day: 2% fee

1. We utilize the Turvo Driver App to communicate shipment instructions, message with drivers, upload paperwork/PODs, and track shipments. Utilizing the Turvo Driver App and allowing location tracking during shipment transit is a requirement to haul for Taimen Transport. Please have your driver download the Turvo Driver App immediately from the Android Google Play or Iphone Apple App store, it is completely free to download and use. Also, carriers uploading paperwork through the driver app will be paid up to TWICE AS FAST at no additional fee.

In the event of a technical issue with the Turvo Driver app the driver will receive a text from Macropoint or a Taimen Transport representative with a phone number (855-755-4400), driver must call the number as soon as safely able to do so and press option 1. Failure to do so, or disconnecting from this service before the shipment is delivered will result in a \$150 fine.

2. Late or missed Pickup/Delivery without prior notification may result in a Fine.
3. Unless expressly stated otherwise by a Taimen Transport employee on this document: all shipments must be kept watertight for the duration of transportation, with absolutely no exposure to moisture. Open trailer shipments must be completely tarped and waterproof. Failure to do so or exposure to moisture at any time during transit or load/unload will result in a fine and claim for any and all damages to the material.
4. Detention is not guaranteed, but will not be paid without receipt of time stamped and signed (by authorized shipper/receiver representative) POD/BOLs within 24 hours of incident. When deemed applicable by Taimen Transport and at our sole discretion, TONUS and/or Layover fees will each be paid in the amount of \$100, regardless of circumstance.
5. "Double," "Co-," "Re-," or otherwise Brokering of this shipment is not permitted.
6. Money codes must be requested between the hours of 8AM and 5PM EST Monday through Friday, and will only be provided during these hours. Emergency requests may be considered.
7. Taimen Transport uses EFS money codes for lumper fees, fuel advances, and miscellaneous requests. A fee of \$6 will be charged to carrier for all EFS codes initiated. If a shipper or consignee does not accept EFS money codes, the carrier is responsible for paying these fees. Cash may be required. Proof of payment must be submitted with your invoice and proof of delivery in order to be reimbursed for these fees. Otherwise, any prepaid amounts will be deducted from rate.
8. Carrier is responsible for confirming appointment times/windows at shipper and consignee at least 24 hours prior to pick-ups and deliveries assuming such time is available at time of booking shipment. If booked less than 24 hours from next appointment Carrier is responsible for calling immediately to confirm. Delays and any associated costs in loading/unloading due to carrier failing to confirm appointments with shipper/consignee are the responsibility of the Carrier.
9. All carrier payments are made via ACH and the electronic funds transfer system. Any paper check that is required will incur a 1% fee not to exceed \$10.
10. By signing below or transporting this shipment you are agreeing to the terms of this document.

Taimen Transport Representative Signature



CARRIER Representative Signature

Page 1 of 1
May 20, 2024

BOL #
31434-82119-1

Bill of Lading

PO #

Shipment ID
31434-82119



TAIMEN

1400 Cowart Street, Suite 104, Chattanooga, TN, 37408, USA

P: (855) 693-0280 • F: (855) 693-0280 • E: dispatch@taimentransport.com

Email

Shipper

General Stamping
25101 Old Cleveland Rd
South Bend, IN, 46628

Pickup: May 20, 2024 • 08:00 -12:00

Consignee

General Stamping
328 Cardinal Ave
Tomah, WI, 54660

Delivery: May 21, 2024 • 08:00

Special Instructions

Carrier

Brz
MC 086875 . DOT 3119062

Shipper certification

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature

Date

5/20/24

Carrier certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

Carrier/driver Signature

Date

of pallets

Trailer #

License
plate

Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.

Consignee Signature

Date



General Stamping & Metalworks
25101 Cleveland Road
South Bend, IN 46628
USA
Phone: 574-288-0611

Packing List

Ship From
General Stamping & Metalworks - South Bend
25101 Cleveland Road
South Bend, IN 46628
USA
Phone: 574-288-0611

Ship To
General Sheet Metal Works Tomah
USA

Bill To
General Sheet Metal Works Tomah
USA

Packing List No

SB75028



Ship Date: 5/20/2024
Bol No: SB75028
Carrier: Keystone Dedicated Logistics
Truck Number:
Trailer Number:
Tracking Number: 31434-82119
Freight Terms: Collect
FOB: South Bend, IN
Customer Supplier Code: GSMWSB
Invoice Number:

Order Details	Description of Goods	Container Details	Shipped Quantity	Net Weight	Gross Weight
PO: TW005972 Releases: 61532527, 62494806, 61443520	Customer Part No: 117-01238 Part Name: ROD -SKID - (STRAIGHT ROD)	1	485 pcs	718 lbs (326 kg)	718 lbs (326 kg)
PO: TW005972 Releases: 61443534, 61532541	Customer Part No: 140-7565 Part Name: STRAP - WHEEL	1 Box w Pallet - Medium	336 pcs	205 lbs (93 kg)	222 lbs (101 kg)
PO: TW005972 Releases: 61532549, 61443540	Customer Part No: 144-5655 Part Name: TUBE - PIVOT STOP	1 Box w Pallet - Medium	315 pcs	107 lbs (49 kg)	124 lbs (56 kg)
PO: TW005972 Releases: 62072620, 62072619	Customer Part No: 115-3485-F Part Name: ROD - SKID	1 Gaylord - 1/2	639 pcs	764 lbs (346 kg)	829 lbs (376 kg)
PO: TW005972 Releases: 62409019, 62376231	Customer Part No: 30698-UW Part Name: UNWELDED 30698-000, BRACKET I-BEAM, HDG	20 2 Gaylord - Full	8,683 pcs	41,678 lbs (18,905 kg)	41,828 lbs (18,973 kg)
Totals:		Containers 26	Quantity 10,458 pcs	Net Weight 43,472 lbs (19,719 kg)	Gross Weight 43,721 lbs (19,831 kg)

31434-82119 fill out with 30698's

Shipper Signature
Plex 5/20/2024 11:06 AM / gsmwWroblewskiC

5/20/2024
Ship Date

Customer Copy
Driver Signature



TAIMEN

1400 Cowart Street, Suite 104, Chattanooga, TN, 37408, USA
P (855) 693-0280 • F (855) 693-0280 • E dispatch@taimentransport.com

Email

Shipper

General Stamping
25101 Old Cleveland Rd
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Consignee

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328 Cardinal Ave
Tomah, WI, 54660

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MC 086875 DOT 3119062

Brz
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[Signature]
Shipper Signature

Date

5/20/24

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Consignee Signature

Date