

Bill to: MANUFACTURERS TRANSPORTATION INC PO BOX 557, Mckinney, TX, 75070 Invoice Date: 05/24/2024 Invoice #: 0204947 Terms: NET 30 Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		990 S AIRPORT DR, MCKINNEY, TX 75069 - 10245 GOLF ACADEMY DRIVE, BRISTOW, VA 20136			
			1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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



Manufacturers Transportation P.O. Box 557 McKinney, TX 75070



0204947

Phone: (972) 562-8686

Operations: operations@manutransport.com **Accounting:** accounting@manutransport.com

Carrier Rate Confirmation

Carrier Details

BRZ 8225 LECLAIRE AVE BURBANK, IL 60459 Contact: Jim Phone: (708) 852-5664 E-mail: jim@rtbrz.com

US DOT #3119062

MC #086875

Load Details

Miles: 1,269 BOL: Weight: 45,000 Trailer: VR Commodity: ELECTRICAL WIRE Reference: 24052237

<u>1 - Origin</u>

NAME: ENCORE WIRE - SERVICE CENTER ADDRESS: 990 S AIRPORT DR MCKINNEY, TX 75069

REF: 24052237

DATE: 22 May 2024 TIME: 13:00 TYPE: CONFIRMATION: MTI CONTACT: (972) 562-8686

SCALES ON SITE - TRUCK MUST HAVE EMPTY WEIGHT OF 35K OR LESS -HEAVY TRUCKS MAY BE REFUSED! NO FIXED 5TH WHEELS!

2 - Drop-Off Location

NAME: PROLIFT RIGGING WAREHOUSE ADDRESS: 10245 GOLF ACADEMY DRIVE 680050-5659 BRISTOW, VA 20136 REF: 4523142979 DATE: 24 May 2024 TIME: 0700-1400 TYPE: FCFS CONFIRMATION: CONTACT: (202) 768-0223

0204947



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Carrier Rate Confirmation

Payment Details

Rate: \$3,000.00

Distance: 1,269

Line Haul: \$3,000.00

Total Carrier Pay: \$3,000.00

Agreement Details

Claims Policies

Carriers are required to report ANY overages, shortages, or damages to the cargo immediately. All occurrences could result in a claim. Negligence that would incur diversion costs for extra transit miles and stops will be the sole responsibility of the carrier, if not reported at the time of occurrence. All receipts of delivery must be signed by the respective receiver and provided to MTI prior to any payments being issued. All signed receipts must be legible and clear. Any missing paperwork could result in a claim and/or delay of payment. Please have your driver(s) thoroughly inspect the loaded cargo before leaving the shipper. Failure to perform an inspection could result in a claim if cargo is damaged during transit. Drivers are allowed on the dock and seal their own trailers. Our contracted drivers are responsible for overseeing the accuracy of unloading cargo at each stop. Any cargo delivered to an incorrect location could result in a claim. Verify pallet counts before and after each stop.

Driver Assist Policy

Any stop may be subject to driver assistance during the unloading process. When required, driver assist pay will be itemized. If the consignee does not require driver assist, but the driver is asked to assist, the carrier must contact MTI prior to performing the service to be awarded compensation. A driver that chooses to perform driver assistance at the consignee without written or verbal communication to MTI will be forgoing compensation.

Fines

Tracking is required via cell phone app or carrier/broker ELD integration. Non-compliance will result in a \$200 rate deduction. Drivers are responsible for tracking app compliance while under dispatch. App location settings must be set to "always allow" for entire duration of transit. If app location settings are changed, or turned off, a reminder will be sent to your driver's device. If tracking is not corrected, resulting in a loss of data, a deduction will occur. For ELD integrated carriers: Carriers must provide the accurate vehicle ID format to ensure tracking data is received. If data is not received due to error, or a failure to provide accurate information, the deduction will occur. Failure to report breakdowns and delays will result in a \$150 rate deduction per incident. Contracted Teams: In the event a team is requested and contracted, both drivers must be present with CDLs during pick-up and delivery. This will be verified at the shipper. A failure to provide a team will result in a rate deduction, industry reporting, and/or refusal of contracted equipment.

0204947



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Operations: operations@manutransport.com Accounting: accounting@manutransport.com

Carrier Rate Confirmation

Unauthorized Re-Brokering of Shipment Policy (Double Brokering)

The DOT # on the tractor must match the authority on the rate confirmation. Contracting this load tender to a separate authority or sending in a lease agreement that operates under a separate authority will be denied entry at the shipper. The authority displayed at the shipper will need to be onboarded directly or they will be refused/reported.

Please signing or executing this contract you agree to all terms and conditions-

Driver Name & Cell: _____

Truck #: _____ ETA to Shipper: _____

Carrier Rep Signature: _____

05/22/2024

)))) ENCORE WIRE	r	PACKING LI	ST
Encore Wire Corporation 1329 Millwood Road McKinney, TX 75069 800-962-9473		Ship Date 05/22/2024	Order # 279223
Sold To Graybar Electric Sy Co Inc - St P.O. Box 78099 St.Louis, MO 63178	erling, V	Ship to JOHN SEGER Prolift Rigging W 10245 Golf Acad 680050 Bristow, VA 201	lemy Drive)-5659
Customer ID	PO Number		Load
1473045	4523142979		24052237
Customer Phone	Truck	Stop	Door
	289479	1	DR39

	opeende rugging	rootage	Telgin(LD)	F Ga
LPN: SC10002067171			2558	
30000 390364165598 AL MC-AL SPCL 400-3 3/0 BN/OE/YW GENERIC	GG	1000		1
LPN: SC10002067172			2560	
30000 390364165598 AL MC-AL SPCL 400-3 3/0 (BN/OE/YW GENERIC	GG	1000		1
.PN: SC10002067173			2558	
30000 390364165598 AL MC-AL SPCL 400-3 3/0 0 BN/OE/YW GENERIC	3G	1000		1
PN: SC10002067174			2614	
30000 390364165598 AL MC-AL SPCL 400-3 3/0 G BN/OE/YW GENERIC	G	1000		1
PN: SC10002067175			2524	
30000 390364165598 AL MC-AL SPCL 400-3 3/0 G BN/OE/YW GENERIC	G	1000		1

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Page 1 of 3

ENCORE WIRE

PACKING LIST

PACKING LIST

10002067 3903641

I Item Number



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39036416

Ordered	Item Number	Description	Special Tagging	Footage	Weight(LB)
		Description			2562
30000		AL MC-AL SPCL 400-3 3/0 GG BN/OE/YW GENERIC		1000	
					2564
LPN: SC1	0002067177				2004
30000	390364165598	AL MC-AL SPCL 400-3 3/0 GG BN/OE/YW GENERIC	3	1000	
	0002067178				2564
30000		AL MC-AL SPCL 400-3 3/0 GO BN/OE/YW GENERIC	3	1000	
					2574
LPN: SC1	0002067228		<u>_</u>	1000	
30000	390364165598	AL MC-AL SPCL 400-3 3/0 G BN/OE/YW GENERIC	5		
LPN: SC1	10002067229				2570
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	000007527				2594
30000	0002067637 390364165598	AL MC-AL SPCL 400-3 3/0 G BN/OE/YW GENERIC	G	1000	
					2598
LPN: SC1	0002067648		G	1000	
30000	390364165598	AL MC-AL SPCL 400-3 3/0 G BN/OE/YW GENERIC			
					2590
LPN: SC1	0002067649			1000	
30000	390364165598	AL MC-AL SPCL 400-3 3/0 G BN/OE/YW GENERIC	0		

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SHIP FROM (SH Name: Enco Address: 132 City/State/Zij Tel#: 800-96	e Wire C 9 Millwoo 2 McKinn 2-9473	od Road hey, TX 75	5069			Address: 10245 680050	GER Iging Warehouse Golf Academy Dri		
THIRD PARTY F Account #: Address:	EIGHT CH	ARGES BIL	LTO			Carrier Name: Trailer Number: Seal number(s):	BRZ		
SPECIAL INSTRU Contact: Phone:	JOH	HN SEGER 2) 768-022				SCAC:	BRZ		
Email: Receiving Ho Pre-call Requ 4 - 48 Hrs. no -0223.	urs: ired: Yes			ger (2	.02) 76	Pro Number:	arms.	>	
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JU	ENCORE WIRE		RUN SHEET			
Load:	24052237	Door: DR39	Truck: 289479			
Stop	Ship To Name		Ship To Address	Pallets	Weight	Loading Sequen
1	Prolift Rigging Warehouse		10245 Golf Academy Drive, Bristow,VA - 20136	15	33454	1

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		BILL O Original - N	F LADING lot Negotiable	Stop: EW Pickup #: Customer PO		
Name: Encore Wire Corporatio Address: 1329 Millwood Road City/State/Zip: McKinney, TX 7 Tel#: 800-962-9473			SHIP TO (CONSIGNED Name: JOHN SE Prolift Rigg Address: 10245 (680050- City/State/Zip: Bri	9 GER ging Warehouse Solf Academy Drive 5659		
THIRD PARTY FREIGHT CHARGES BIL	LL TO		Shiprotatorzip. Bit	SIOW, VA 20136		
Account #: Address:			Carrier Name: Trailer Number: Seal number(s):	BRZ	-	
SPECIAL INSTRUCTIONS						
Contact: JOHN SEGER Phone: (202) 768-022 Email: Receiving Hours: Pre-call Required: Yes	23		SCAC: E Pro Number:	BRZ		1
24 - 48 Hrs. notice prior to delivery I-0223.	/ to John Sege	er (202) 76	Freight Charge Terr	ns:	Gislor	
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SHIP FROM (SHIPPER) Name: Encore Wire Corporation Address: 1329 Millwood Road City/State/Zip: McKinney, TX 75	069		SHIP TO (CONSIGNEE) Name: JOHN SEGER Prolift Rigging W	larehouse	4923142313	
Tel#: 800-962-9473			Address: 10245 Golf Ad 680050-5659 City/State/Zip: Bristow,	and the second		
HIRD PARTY FREIGHT CHARGES BILL	L TO					
Account #: Address:			Carrier Name: BRZ Trailer Number: Seal number(s):	Z		
PECIAL INSTRUCTIONS		and the second	•		PER .	
Contact: JOHN SEGER Phone: (202) 768-022 Email:	· · · · · · · · · · · · · · · · · · ·		SCAC: BRZ Pro Number:			
Pre-call Required: Yes						
24 - 48 Hrs. notice prior to deliver	y to John Seg	er (202) 76	Freight Charge Terms:			
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Pre-call Required: Yes 24 - 48 Hrs. notice prior to deliver 8-0223. CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER 279223 CARRIER INFORMATION HANDLING UNIT PACKAGE QTY TYPE 15 Pallets 15 PCS ECEIVED, subject to agreed-upon rates. Treight Terms ach Carrier who hauls the load agrees as follows any roker, forwarder or other intermediary is carrier's agent or collecting charges due under this maker will of lighter arrier subject to alipper or consignees carrier waives such right.	# PALLET WEIGHT 38576 Trailer Loader & by Shipper & By Driver Trailer Sealer Freight Coun & By Shipper & By Driver Trailer Sealer Freight Coun & By Shipper & By Driver/Place	TS WEIGHT 15 H.M. Carrier acknow reeded to ensu- insulated d: b By Driver ted: at said to contain 29	Prepaid X Collect	ADDITIONAL ON r any special handling CARRIER SIGNA Carrier acknowledges re necessary emergency re carrier has the DOT eme required documentation property described abov on the face of this bill of	SHIPPER INFO	DNLY CLASS 70 DATE scribed above to Carrier cartifies debook and any r certifies that th order except at
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