



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

Weight: 45,000

Commodity: ELECTRICAL WIRE

BOL:

Trailer: VR

Reference: 24052237

1 - Origin

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



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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.



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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.

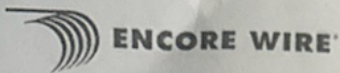
Please signing or executing this contract you agree to all terms and conditions-

Driver Name & Cell: _____

Truck #: _____

ETA to Shipper: _____

Carrier Rep Signature: _____ 05/22/2024



PACKING LIST

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 - Sterling, V
P.O. Box 78099
St.Louis, MO 63178

Ship to

JOHN SEGER
Prolift Rigging Warehouse
10245 Golf Academy Drive
680050-5659
Bristow, VA 20136

Customer ID	PO Number	Load
1473045	4523142979	24052237
Customer Phone	Truck	Stop
(202) 768-0223	289479	1
		Door
		DR39

Ordered	Item Number	Description	Special Tagging	Footage	Weight(LB)	Pcs
LPN: SC10002067171						2558
30000	390364165598	AL MC-AL SPCL 400-3 3/0 GG BN/OE/YW GENERIC		1000		1
LPN: SC10002067172						2560
30000	390364165598	AL MC-AL SPCL 400-3 3/0 GG BN/OE/YW GENERIC		1000		1
LPN: SC10002067173						2558
30000	390364165598	AL MC-AL SPCL 400-3 3/0 GG BN/OE/YW GENERIC		1000		1
LPN: SC10002067174						2614
30000	390364165598	AL MC-AL SPCL 400-3 3/0 GG BN/OE/YW GENERIC		1000		1
LPN: SC10002067175						2524
30000	390364165598	AL MC-AL SPCL 400-3 3/0 GG BN/OE/YW GENERIC		1000		1

ENCORE WIRE®

PACKING LIST

Item Number

10002067

3903641



ENCORE WIRE®

PACKING LIST

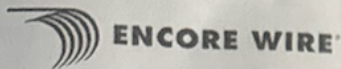
00020676

39036416

CO

Ordered	Item Number	Description	Special Tagging	Footage	Weight(LB)	Pcs
LPN: SC10002067176					2562	
30000	390364165598	AL MC-AL SPCL 400-3 3/0 GG BN/OE/YW GENERIC		1000		1
LPN: SC10002067177					2564	
30000	390364165598	AL MC-AL SPCL 400-3 3/0 GG BN/OE/YW GENERIC		1000		1
LPN: SC10002067178					2564	
30000	390364165598	AL MC-AL SPCL 400-3 3/0 GG BN/OE/YW GENERIC		1000		1
LPN: SC10002067228					2574	
30000	390364165598	AL MC-AL SPCL 400-3 3/0 GG BN/OE/YW GENERIC		1000		1
LPN: SC10002067229					2570	
30000	390364165598	AL MC-AL SPCL 400-3 3/0 GG BN/OE/YW GENERIC		1000		1
LPN: SC10002067637					2594	
30000	390364165598	AL MC-AL SPCL 400-3 3/0 GG BN/OE/YW GENERIC		1000		1
LPN: SC10002067648					2598	
30000	390364165598	AL MC-AL SPCL 400-3 3/0 GG BN/OE/YW GENERIC		1000		1
LPN: SC10002067649					2590	
30000	390364165598	AL MC-AL SPCL 400-3 3/0 GG BN/OE/YW GENERIC		1000		1

:21 AM



BILL OF LADING

Original - Not Negotiable

BOL #: 279223-24052237
Stop: 1
EW Pickup #: 24052237
Customer PO #: 4523142979

SHIP FROM (SHIPPER) Name: Encore Wire Corporation Address: 1329 Millwood Road City/State/Zip: McKinney, TX 75069 Tel#: 800-962-9473		SHIP TO (CONSIGNEE) Name: JOHN SEGER Prolift Rigging Warehouse Address: 10245 Golf Academy Drive 680050-5659 City/State/Zip: Bristow, VA 20136	
THIRD PARTY FREIGHT CHARGES BILL TO Account #: Address:		Carrier Name: BRZ Trailer Number: Seal number(s):	
SPECIAL INSTRUCTIONS Contact: JOHN SEGER Phone: (202) 768-0223 Email: Receiving Hours: Pre-call Required: Yes 24 - 48 Hrs. notice prior to delivery to John Seger (202) 768-0223.		SCAC: BRZ Pro Number: Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Plus <input type="checkbox"/>	

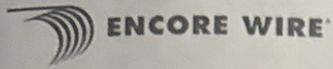
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PALLETS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
279223		15	38576	Y N	

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		LTL ONLY
15	Pallets	15	Pcs		Insulated Copper Wire
					NMFC # 30310 S2 CLASS 70

RECEIVED, subject to agreed-upon rates.

Freight Terms Each Carrier who hauls the load agrees as follows: any broker, forwarder or other intermediary is carrier's agent for collecting charges due under this master bill of lading or any packinglist / bill of lading; there is no express or implied agreement for shipper or consignee to pay such charges to carrier; to the extent the carrier is determined to have a right to payment from shipper or consignee, carrier waives such right.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver Trailer Sealed By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/Pallet said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of the goods described above and all necessary emergency response information. Carrier certifies that carrier has the DOT emergency response guidebook and any other required documentation in the vehicle. Carrier certifies that the property described above is received in good order except as noted on the face of this bill of lading.
<small>Consignee waives any claim against Shipper (a) for damage observable at the time of unloading or for any shortage unless Consignee notes same on this bill of lading or other proof of delivery at the time of delivery or (b) for any other damaged unless Consignee delivers to Shipper a written description of the damaged not later than 48 hours after delivery. The foregoing applies even if circumstances cause Consignee's remedies to fail or their essential purpose.</small>		

RECEIVER: _____
Printed Name _____ Signature _____ Date _____
5/22/2024



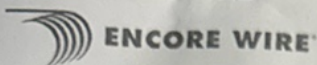
RUN SHEET

Load: 24052237

Door: DR39

Truck: 289479

Stop	Ship To Name	Ship To Address	Pallets	Weight	Loading Sequence
1	Prolift Rigging Warehouse	10245 Golf Academy Drive, Bristow, VA - 20136	15	33454	1



BILL OF LADING

Original - Not Negotiable

BOL #: 279223-24052237
Stop: 1
EW Pickup #: 24052237
Customer PO #: 4523142979

SHIP FROM (SHIPPER)

Name: Encore Wire Corporation
Address: 1329 Millwood Road
City/State/Zip: McKinney, TX 75069
Tel#: 800-962-9473

SHIP TO (CONSIGNEE)

Name: JOHN SEGER
Prolift Rigging Warehouse
Address: 10245 Golf Academy Drive
680050-5659
City/State/Zip: Bristow, VA 20136

THIRD PARTY FREIGHT CHARGES BILL TO

Account #:

Address:

Carrier Name: BRZ

Trailer Number:

Seal number(s):

SPECIAL INSTRUCTIONS

Contact: JOHN SEGER
Phone: (202) 768-0223
Email:
Receiving Hours:
Pre-call Required: Yes

SCAC: BRZ

Pro Number:

24 - 48 Hrs. notice prior to delivery to John Seger (202) 768-0223.

Freight Charge Terms:

Prepaid ☒ Collect ☐ 3rd Party ☐ Plus ☐

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PALLETS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
279223	15	38576	Y N	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Carrier acknowledges that shipper is relying on carrier for any special handling needed to ensure safe transportation with ordinary care.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15	Pallets	15	Pcs	38576		Insulated Copper Wire	30310 S2	70
RECEIVED, subject to agreed-upon rates.								

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Trailer Loaded:

☒ By Shipper

☒ By Driver

Trailer Sealed By Driver

Freight Counted:

☒ By Shipper

☒ By Driver/pallet said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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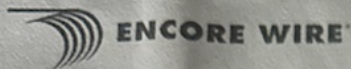
RECEIVER:

Printed Name

Signature

Date

5/22/2024



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SHIP TO (CONSIGNEE)

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Prolift Rigging Warehouse
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680050-5659
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Account #:

Address:

Carrier Name: BRZ

Trailer Number:

Seal number(s):

SPECIAL INSTRUCTIONS

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Phone: (202) 768-0223
Email:
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Pre-call Required: Yes

SCAC: BRZ

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RECEIVER:

Printed Name

Signature

Date

5/22/2024

5/24/24