



Bill to:
Trans 58
,
Edinboro,
PA,
16412

Invoice Date: 05/24/2024
Invoice #: 406033
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		115 Elizabeth Pike, Mineral Wells, WV 26150, USA - 2401 Staunburg Rd, Wilson, NC 27893			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

PRO # 406033

Rate Confirmation

05/23/24 09:00:40 (EST)



TRANS 58
P.O. BOX 727
ACCOUNTING@TRANS58.COM
EDINBORO PA 16412

F
R
O
M

CODY CONCOBY
(814) 734-5847 X 586 (p)
(814) 734-8920 (f) (814) 397-2752 (c)
cody@trans58.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p) Att: KELLY IVANOVIC
(630) 485-6980 (f)
MC # 944686 Truck # 725
DOT 2828543 Trailer # W97041
Driver YASSER Cell # (561) 970-0192

Size & Type: VAN

Description: FORGINGS

Miles:

Pieces:

Weight: 16000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	Check in at this location and they WILL HAVE YOU FOLLOW THEM .5 MILES TO THE CROSS YARD.
TOTAL RATE	1300.00	

PICK 1

PIFER'S TOWING
115 ELIZABETH PIKE
MINERAL WELLS WV 26150
Phone/Contact: (304) 489-2010

Appointment 05/23/24

STOP 1

LINAMAR FORGINGS - WIL
2401 STATONSBURG RD
WILSON NC 27893
Hours : 0700
Phone/Contact: KEITH

Appointment 05/24/24 @ 07:00

Appt Notes: 0700

This Rate Confirmation is part of and subject to the Broker/Motor Carrier Agreement between Trans 58 and Carrier effective on the date shown as above. The undersigned hereby acknowledges this Rate Confirmation as correct and accepts the referenced shipment on behalf of the Carrier. It is agreed that the charges indicated above include all costs and fees for services performed by Carrier or its agents.

***Please email a signed copy back to your T58 dispatcher or Accounting@Trans58.com immediately upon receipt of confirmation.*

Note: IF ANY DELAYS IN LOADING & UNLOADING CARRIER MUST CALL-800-685-7671

1. Carrier will be responsible for any damages or shortages not reported to Trans 58 before driver leaves the dock.

2. Late Delivery without notice to Trans 58 will result in any charges levied by shipper or consignee

3. Rates quoted above include all fuel, extra stops and pick-ups.

4. Load must be delivered by Carrier. Any attempt to double broker the load will result in forfeiture of Carrier's right to compensation.

*****ASK about or next day 2% QUICK PAY OPTION WITH TRIUMPH PAY******

All Carrier Payments are now processed through TriumphPay.com.

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com

2. Register your company

3. Connect with Trans 58

4. Add your payment information

5. Control your money!

Get Paid Now! Take advantage of our easy QuickPay!

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 406033

must appear on all Invoices

PRO # 406033

Rate Confirmation

05/23/24 09:00:40 (EST)



TRANS 58
P.O. BOX 727
ACCOUNTING@TRANS58.COM
EDINBORO PA 16412

F
R
O
M

CODY CONCOBY
(814) 734-5847 X 586 (p)
(814) 734-8920 (f) (814) 397-2752 (c)
cody@trans58.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p) Att: KELLY IVANOVIC
(630) 485-6980 (f)
MC # 944686 Truck # 725
DOT 2828543 Trailer # W97041
Driver YASSER Cell # (561) 970-0192

Find your payments on the dashboard at TriumphPay.com or on the TriumphPay app
****Invoices/POD MUST be EMAILED to accounting@trans58.com**
****PLEASE REFERENCE TRANS 58 PRO NUMBER ON CARRIER BILL WHEN INVOICING.**

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 406033

must appear on all Invoices

Straight Bill Of Lading

BOL#

Original - Not Negotiable

39213

Date: 05/22/2024

Page 1 of 2

SHIPPER (FROM)

Erie Steel Ltd.
5540 Jackman Road
Toledo, OH 43613 USA

Bill of Lading Number: 39213



CONSIGNEE (TO)

Linamar Forgings Carolina
2401 Old Stantonsburg Road
Wilson, NC 27893 USA

Carrier Name: CUSTOMER PICK-UP

Truck/Trailer #:

Seal/Serial #:

SCAC:

Pro Number:

THIRD PARTY FREIGHT CHARGES - BILL TO

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect X 3rd Party _____

COD Amount:

Special Instructions:

Customer Ref/PO #'s: 32856

Part	Description	PO	Job #	Serial #(s)	Shipper #	Quantity	Weight
	17 PLASTIC SKIDS 1 METAL TUB						1,320
Part Total:							1,320
061161	Pinion	32856	32856/20775068	20775068	700603-1	2,500	850
			32856/20775071	20775071	700601-1	2,500	850
			32856/20775070	20775070	700602-1	2,500	850
			32856/20775063	20775063	700600-1	2,500	850
			32856/20775065	20775065	700604-1	2,500	850
			32856/20744634	20744635	700606-1	2,500	850
			32856/20761105	20761105	700605-1	2,500	850
			32856/20772387	20772387	700599-1	2,500	850
Part Total:						20,000	8,800
061162	Side Gear	32856	32856/20735380	20735380	700614-1	1,390	758
			32856/20741685	20741685	700610-1	1,390	758
			32856/20775057	20775057	700609-1	1,390	758
			32856/20729847	20729847	700612-1	1,390	758
			32856/20767815		700607-1	1,390	758
			32856/20762090	20762090	700608-1	1,390	758
			32856/20736473	20736473	700611-1	1,390	758
			32856/20775060	20775060	700615-1	1,390	758
			32856/20773789	20773789	700613-1	1,390	758
Part Total:						12,510	6,818
Grand Total:						32,510	14,938

Bill of Lading Number: 39213

Erie Steel Ltd.

Page 1 of 2

Bill of Lading Number: 39213

Erie Steel Ltd.

Page 1 of 2

Straight Bill Of Lading

Original - Not Negotiable

BOL#

39213

Date: 05/22/2024

Page 1 of 2

SHIPPER (FROM)

Erie Steel Ltd.
5540 Jackman Road
Toledo, OH 43613 USA

Bill of Lading Number: 39213



CONSIGNEE (TO)

Linamar Forgings Carolina
2401 Old Stantonsburg Road
Wilson, NC 27893 USA

Carrier Name: CUSTOMER PICK-UP

Truck/Trailer #:

Seal/Serial #:

SCAC:

Pro Number:

THIRD PARTY FREIGHT CHARGES - BILL TO

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect X 3rd Party _____

COD Amount:

Special Instructions:

Customer Ref/PO #'s: 32856

Part	Description	PO	Job #	Serial #(s)	Shipper #	Quantity	Weight
	17 PLASTIC SKIDS 1 METAL TUB						1,320
Part Total:							1,320
061161	Pinion	32856	32856/20775068	20775068	700603-1	2,500	850
			32856/20775071	20775071	700601-1	2,500	850
			32856/20775070	20775070	700602-1	2,500	850
			32856/20775063	20775063	700604-1	2,500	850
			32856/20775065	20775065	700604-1	2,500	850
			32856/20744634	20744635	700606-1	2,500	850
			32856/20761105	20761105	700605-1	2,500	850
			32856/20772387	20772387	700599-1	2,500	850
Part Total:						20,000	8,800
061162	Side Gear	32856	32856/20735380	20735380	700614-1	1,390	758
			32856/20741685	20741685	700610-1	1,390	758
			32856/20775057	20775057	700609-1	1,390	758
			32856/20729847	20729847	700612-1	1,390	758
			32856/20767815		700607-1	1,390	758
			32856/20762090	20762090	700608-1	1,390	758
			32856/20736473	20736473	700611-1	1,390	758
			32856/20775060	20775060	700615-1	1,390	758
			32856/20773789	20773789	700613-1	1,390	758
Part Total:						12,510	6,818
Grand Total:						32,510	14,938

Jerome Zwick 5-23-24

Bill of Lading Number 39213

Erie Steel Ltd.

Page 1 of 2

Bill of Lading Number 39213

Erie Steel Ltd.

Page 1 of 2