



**Bill to:**  
BCB Transport

Invoice Date: 06/06/2024  
Invoice #: 0413722  
Terms: NET 30  
Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		170 GREENWOOD INDUSTRIAL PKWY, MCDONOUGH GA 30253 - 5320 SUNNYSIDE AVE, BELTSVILLE MD 20705			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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**

\*\*\* BCB Transport, LLC - CARRIER RATE CONFIRMATION \*\*\*

BCB Transport, LLC  
Mansfield, TX 76063  
221 Airport Drive  
817-728-5525

Please sign and email to [brokerage@bcbtransport.com](mailto:brokerage@bcbtransport.com) or fax to (682) 518-8756.

Page 1

**BCB Load Number:** 0413722

Fax 682-518-8756

**Carrier:** ZIGI FREIGHT INC  
CHICAGO IL 60638  
**Date:** 06/05/2024

**Contact:** RIKI KOVACEVIC  
**Phone:** 630-485-7370  
**Fax:**

**Order**  
**Order:** 0413722  
**Miles:** 637.0  
**Temp:**  
**BOL:** 4NA8353003

**Commodity:** 8KW HEATER FOR ALUMINUM AIR HAND  
**Weight:** 27223.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** **Name:** ATLANTA JV WAREHOUSE **Date:** 06/05/2024 0800  
**Address:** 170 GREENWOOD INDUSTRIAL PKWY 06/05/2024 0800  
**Phone:** MCDONOUGH GA 30253 **Contact:**  
Drvr Ld/Unld: Live load

**SO 2** **Name:** WILLIAM E BELTSVILLE **Date:** 06/06/2024 0900  
**Address:** 5320 SUNNYSIDE AVE 06/06/2024 0900  
**Phone:** BELTSVILLE MD 20705 **Contact:**  
Drvr Ld/Unld: Live unload

**Payment**  
**Carrier Freight Pay:** \$2,300.00  
**Total Carrier Pay:** \$2,300.00

**Instructions**

Special instructions here

**Drivers are required to use MacroPoint and perform timely status calls. If for any reason, you do not have access to Macropoint, you are required to call our tracking number at 817-405-3326 to provide status updates at the time of pickup and delivery. Non-Compliance may result in a \$150.00 deduction from the Total Carrier Pay.**

Detention is paid by Macropoint hours only. Driver must be on tracking to receive detention at origin and destination.

Nothing will be paid out without Macropoint active. In and out times must be on the BOL's as well.

Detention is paid at \$30.00 an hour after 3 hours from scheduled pickup and delivery. Detention is only applied when the driver is on time for pickup and or delivery.

BCB Transportation will only cover actual costs of lumber, we will not reimburse Comdata fees to cash a check.

**Carrier MUST provide all backup paperwork (legible), including lumber receipts within 7 days from the delivery date. Failure to do so, may result in a \$75.00 late fee, as well as payment delays and forfeiture of accessorial charges, including but not limited to unloading and detention charges**

Carrier warrants that is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000 . Accessorial charges must be stated or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation (s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed services shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100.00 may apply for missed appointments. Carrier is prohibited from subcontracting this load to any other Carrier or Broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its officers, employees, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoices in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation (s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then the Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under this primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees the Broker's charges to its customers are confidential and need to be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR371.3 or any related or successor law or regulation.

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**SEND CARRIER INVOICES**  
**EMAIL: [carrierpay@bcbtransport.com](mailto:carrierpay@bcbtransport.com)**  
**Or MAIL:**  
**BCB TRANSPORT, LLC**  
**221 AIRPORT DR**  
**MANSFIELD, TX 76063**

**[Send Carrier Inquires to Carriersupport@bcbtransport.com](mailto:Carriersupport@bcbtransport.com)**

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**Please sign and email to [brokerage@bcbtransport.com](mailto:brokerage@bcbtransport.com) or fax back to (682) 518-8756.**

**Signature** \_\_\_\_\_

**Title** \_\_\_\_\_

**MC#** \_\_\_\_\_

**DOT#** \_\_\_\_\_

**Date** \_\_\_\_\_



Straight bill of lading form Original Not Negotiable

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Bill of Lading Number

4NA8353003

Freight Terms

Prepaid

Shipper

TwentyThreeC LLC  
170 Greenwood Industrial Pkwy  
MCDONOUGH, GA 30253For Freight Payment, send bill to:  
Trane Technologies C/O US Bank Dept TRA P.O. Box 3001  
Naperville, IL 60566-7001Planned Ship Date  
04-JUN-24

## Delivery Information

STOP 1

WILLIAM E KINGSWELL INC  
5320 SUNNYSIDE AVE, BELTSVILLE, MD, 20705, US  
Appointment Delivery Time: 06-JUN-2024 09:00:00 AM  
1215531386

PCS 173 WGT 19493

SCAC Code: BCBO

Trailer Number: 242141

Seal Code: 1148665

PRO Number:

TRIP Number: 37001815

## COD Amount

0

Remit COD to Shipper.  
COD fee paid by consignee

PCS: 173

WGT:19493 LB

FOR FREIGHT COLLECT SHIPMENTS Subject to Section 7 of the conditions of applicable bill of lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trane Technologies

(Consignor)

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

## SHIPPER CERTIFICATION/DATE

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, highway, water according to applicable international and national government regulations.

6/5/24  
(Date)

Trailer Loaded:

Freight Counted:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver / pallets said to contain☐ By Driver / pieces

## CARRIER SIGNATURE / PICKUP DATE &amp; TIME

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

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

5.5.24  
(Date/Time)





Driver Copy

Straight bill of lading form Original Not Negotiable

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Bill of Lading Number

4NA8353003

Freight Terms

Prepaid

Shipper

TwentyThreeC LLC  
170 Greenwood Industrial Pkwy  
MCDONOUGH, GA 30253

For Freight Payment, send bill to:

Trane Technologies C/O US Bank Dept TRA P.O. Box 3001  
Naperville, IL 60566-7001

Planned Ship Date

04-JUN-24

Delivery Information

STOP 1

WILLIAM E KINGSWELL INC  
5320 SUNNYSIDE AVE, BELTSVILLE, MD, 20705, US  
Appointment Delivery Time: 06-JUN-2024 09:00:00 AM  
1215531386

PCS 173 WGT 19493

*D. McCreedy*

QTY	TYPE	HM	DESCRIPTION	WEIGHT
35	PCS		HEATING ELEMENTS OR RESISTANCE GRIDS, NOI, INCLUDING DUCT HEATERS, NOI, IN BOXES, CRATES OR PACKAGES 1241 OR 1273, SUBJECT TO ITEM 170 AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF: 10 OR GREATER62257 70	140
138	PCS		AIR CONDITIONERS, AIR COOLERS OR AIR HANDLING EQUIPMENT, VIZ.: HEAT PUMPS, REFRIGERATION CONDENSERS, NOI; REFRIGERATION EVAPORATORS (COILS OR UNITS), NOI IN BOX OR CRATES AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF 10 OR GREATER114125 77.5	19354

SCAC Code: BCBO

Trailer Number: 242141

Seal Code: 1148665

PRO Number:

TRIP Number: 37001815

COD Amount  
0

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PCS: 173  
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Trane Technologies

*Thomas J. Hoffman*  
(Consignor)

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

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*[Signature]*  
(Signature)

6/5/24  
(Date)

Trailer Loaded:

Freight Counted:

☐ By Shipper

☐ By Shipper

☐ By Driver

☐ By Driver / pallets said to contain

☐ By Driver / pieces

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*Carl Modica* 5.5.24  
(Signature) (Date/Time)