

**Bill to:**

Tranzit express inc

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,
,

Invoice Date: 06/12/2024

Invoice #: TRIP-6233

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		7600 Antoine BLVD, Shreveport, LA 71129 - 1810 Easley Hwy, Piedmont, SC 29673, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$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**



LOAD CONFIRMATION: TRIP-6233

Tranzit Express Inc.
242 W Main St. PMB 230
Hendersonville, TN 37075
USA
Tel: (615) 551-0099
Fax: (615) 551-0200

Carrier: Riki Transportation Inc DBA BRZ_MC086875 USDOT
3119062
Attention: Shawn Popovic
Equip. Req.: Van 53
Phone: (708) 852-5536

Shipment 1

PRO-5626

Pickup Date:	Jun 11, 2024 02:00 PM	Delivery Date:	Jun 13, 2024
Commodity:	TPNBE; 12 pallets; 39,600.00 lbs; 53.00 (L) x 8.00 (W) x 8.00 (H)		
Shipper:	SLB Cameron IntL Corp 7600 Antoine BLVD Shreveport, LA 71129 Paige Shelton, (318) 617-7252	Consignee:	Vertiv Corp WH 1810 1810 Easley HWY Piedmont, SC 29673
Ship Ref #:	572655942	Consignee Ref #:	572655942
Pickup Note:	First Come/First Served on Pickup and delivery. Rates are all Inclusive. Weight and Length is an estimate and could vary. Freight Carrier could be subject to penalty for no show/or late show. Truck will not receive a TONU unless they are on Premises or Checked In. Must have a Class A CDL. The pickup number is _____. Mandatory photos after loaded. Required photo of Truck Door information. NO REEFERS ACCEPTED UNLESS SPECIFIED. If a Closed Van is Specified and a Reefer shows up, TEI will charge the contracted company a Penalty of \$100.00 and will be rejected. A Penalty of NO INVOICE PAYMENT will be enforced if Seals are broken or Removed on Closed Trucks. No exceptions will be allowed on the removal unless authorized by Tranzit Express personnel.		

In case of delays or problems, please call Kiley Fentress at (615) 558-9009



LOAD CONFIRMATION: TRIP-6233

Tranzit Express Inc.
242 W Main St. PMB 230
Hendersonville, TN 37075
USA
Tel: (615) 551-0099
Fax: (615) 551-0200

Charge Description	Amount
Freight Expense	\$2,300.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES) <u>\$2,300.00</u>
Signature: _____	Date: _____
Carrier Pro#: _____	Driver's Cell: _____
ETA for Pickup: _____	Truck & Trailer #: _____
Driver Name: _____	Driver Phone: _____

PLEASE SIGN and fax back to (615) 551-0200 or email to Dispatch@tranzitexpress.com

PLEASE SEND ALL SIGNED DOCUMENTS: ACCOUNTING@TRANZITEXPRESS.COM OR FAX TO: (615) 551-0200

1. Carrier represents and warrants that the driver assigned by Carrier to transport this shipment has sufficient hours of service available to pick up and deliver this shipment in accordance with any delivery requirement without violating the FMCS Regulations.
2. Tranzit Express, Inc. MUST be notified of any changes in shipment size, prior to the driver leaving the pickup point.
3. This shipment is moving pursuant to terms of the Transportation Contract entered into between Carrier and Tranzit Express, Inc., their affiliates, and Tranzit Express, Inc. Carrier Terms and Conditions. Authorized personnel must read, sign, and return this document immediately. This will serve as an acknowledgment of your company's agreement to perform the transportation service pursuant to the instructions set forth above. Failure to comply with the terms of service may result in the chargeback of any cost incurred by Tranzit Express, Inc. or its affiliates as a result of failure to your company.
4. Deviation from these rates must be approved in writing and signed by both carrier and Tranzit Express, Inc. A copy of signed approval must accompany freight billing presented to Tranzit Express, Inc.
5. Carrier agrees to call Tranzit Express, Inc. when the load has been picked up and again when it is delivered or in the event of a delay for whatever reason.
6. This rate agreement & current insurance must be on file PLUS ORIGINAL BILL OF LADING & PROOF OF DELIVERY with freight bill before payment will be made.
7. Your signature indicated you have read, approved the rate, and terms listed above. Please sign and email to dispatch@tranzitexpress.com or your sales representative.



CHECK LIST FOR BILL OF LADEN

COLLECTION FROM:

BOL No: 572655942 **Collection Date:** 11-Jun-24

SLB Shreveport Technology Center SLN5A Zn2

7600 Antoine Blvd

Shreveport, LA 71129

Joe DiGicomo

318.564.6669

UNITED STATES

DELIVERY TO:

Vertiv

Delivery Date: 12-Jun-24

1810 Easley Hwy

Piedmont, SC 29673

UNITED STATES

Project ID: 69999BU

Project Name: Google Repair

Project Manager: CAREY.SCHNEIDER

Pallet #	Item Description	PO/Line	LxWxH (Inches)	Weight (Lbs)
1	(10) P-A-UL13-DL144.00-D115-TPNBE	0-0	150x32x50	3,300
2	(10) P-A-UL13-DL144.00-D115-TPNBE	0-0	150x32x50	3,300
3	(10) P-A-UL13-DL144.00-D115-TPNBE	0-0	150x32x50	3,300
4	(10) P-A-UL13-DL144.00-D115-TPNBE	0-0	150x32x50	3,300
5	(10) P-A-UL13-DL144.00-D115-TPNBE	0-0	150x32x50	3,300
6	(10) P-A-UL13-DL144.00-D115-TPNBE	0-0	150x32x50	3,300
7	(10) P-A-UL13-DL144.00-D115-TPNBE	0-0	150x32x50	3,300
8	(10) P-A-UL13-DL144.00-D115-TPNBE	0-0	150x32x50	3,300
9	(10) P-A-UL13-DL144.00-D115-TPNBE	0-0	150x32x50	3,300
10	(10) P-A-UL13-DL144.00-D115-TPNBE	0-0	150x32x50	3,300
11	(10) P-A-UL13-DL144.00-D115-TPNBE	0-0	150x32x50	3,300
12	(10) P-A-UL13-DL144.00-D115-TPNBE	0-0	150x32x50	3,300
Total Units: 12		Total Weight:		39,600

Shipping Method

- ☐ Next Day
☐ Second Day
☐ Routine
☐ Direct Ship

Payment

- ☐ Shipper
☐ Recipient
☒ Third Party
☐ COD Amt Due

Signatures

Delivered By:

[Signature]

Date:

Received By:

Date:

Comments:

Units:

Shipping Instructions/Comments:

Site RMA, NO CHARGE TO CUSTOMER



CHECK LIST FOR BILL OF LADEN

COLLECTION FROM:

BOL No: 572655942 **Collection Date:** 11-Jun-24

SLB Shreveport Technology Center SLN5A Zn2

7600 Antoine Blvd

Shreveport, LA 71129

Joe DiGicomio

318.564.6669

UNITED STATES

DELIVERY TO:

Delivery Date: 12-Jun-24

Vertiv

1810 Easley Hwy

Piedmont, SC 29673

UNITED STATES

Project ID: 699998U

Project Name: Google Repair

Project Manager: CAREY.SCHNEIDER

Pallet #	Item Description	PO/Line	LxWxH (Inches)	Weight (Lbs)
1	(10) P-A-UL13-DL144.00-D115-TPNBE	0-0	150x32x50	3,300
2	(10) P-A-UL13-DL144.00-D115-TPNBE	0-0	150x32x50	3,300
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[Signature]

Date:

Received By:

Date:

Comments:

Units:

Shipping Instructions/Comments:

Site RMA, NO CHARGE TO CUSTOMER

[Signature] 6-12-24