

**Bill to:**

SUMMIT LOGISITCS GROUP
5911 OLEANDER DR,
WILMINGTON ,
NC,

Invoice Date: 06/21/2024

Invoice #: 31427-59112

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		427 Gapway Rd, Georgetown, SC 29440, USA - 130 Somerset Dr NW Ext, Conover, NC 28613, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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



301 Government Center Drive, Suite 100, Wilmington, NC 28403
Contact: Caroline Turlington • P: (910) 356-1132 • Ext: 121 • E: Caroline.Turlington@slg-nc.com

Route

Pickup	COASTAL WIRE COMPANY
Jun 20, 2024	427 Gapway Rd Georgetown, SC 29440
08:00 - 17:00 Apt	Pickup # 31745134 • Palletized Bale Wire (21 Pallets)
Delivery	RESECO-CONOVER
Jun 20, 2024	130 SOMERSET DR EXT CONOVER , NC 28613
08:00 - 17:00 Apt	Delivery # 31745134 • Palletized Bale Wire (21 Pallets)
	130 Somerset Dr. Ext 3154-P-GDS Recycling, Conover NC 28613

Items

Palletized Bale Wire
COASTAL WIRE COMPANY (Georgetown, SC) > RESECO-CONOVER (CONOVER , NC)
21 Pallets • 48" L x 48" W x 48" H • 43,614 lb

Equipment

Van
53 ft • 43,614.00 lbs

Carrier

ZIGI FREIGHT INC	George x106
P: (630) 485-7370 • F: (630) 485-6980	6304857370
ZFIH	
SCAC	

Rate

Freight - flat	\$850.00
1.0 x \$850.00	
Total	\$850.00

TERMS AND CONDITIONS

If you have any comments or concerns about your experience with Summit Logistics Group, please email your Account Executive directly. Your feedback is very important to us. Thank you for helping us better service our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement.
2. Compensation may be withheld if shipment is double-brokered, consolidated with other freight or if the agreed services are not fulfilled.
3. Please EMAIL BOLs to ACCOUNTS PAYABLE at **invoices@slg-nc.com** and your Account Executive. All paperwork must be submitted within 24 hours of the load being delivered. Failure to do so may delay your payment process. Once all paperwork has been received, no further adjustments can be made.
4. Net 30 Terms begin once ALL paperwork has been submitted to **invoices@slg-nc.com**.
5. All payment status inquiries and requests for Rate Verifications MUST be emailed **ap@slg-nc.com**. Payment Status and Rate Verification will not be disclosed over the phone!!
6. All drivers or dispatch are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am. Any potential delay to a shipper or receiver including but not limited to mechanical failure, weather, illness, traffic, DOT inspection or any

other incident with may impede progress for more than 30 minutes must be reported directly to Summit Logistics Group at the time of the delay. Any delay that is not reported in a timely manner may result in a 100% deduction of the non-communication fee of \$150.

7. Carriers/Drivers assume responsibility and ownership of the goods being transported once loading is completed and the signed BOL is given to the driver. This responsibility includes, but is not limited to, condition of goods, accurate case/quantity/pallet count, and securement. Carriers/Drivers are responsible for all securement devices: load locks, chains, binders, straps, and tarps.
8. Detention - 2 hours free; \$35/hour up to a layover fee of \$150/day. Carrier MUST notify broker 1 hour before detention begins to accrue. All detention requests MUST be requested 24 hrs. upon delivery. TONU: \$150.
9. Late Fee: \$150; A one time late fee will be applied if an appointment time, or FCFS time window is missed. An additional Late Fee, up to \$150 per day, may be applied for every day a shipment is not delivered after missing the initial delivery time/day.
10. Tracking Fee: A tracking fee of \$150 will be included in the line-haul agreed to at the time of contracting the shipment. If tracking is not accepted and activated for the duration of transit, a deduction charge of \$150 will be applied, and a revised rate confirmation will be presented to the motor carrier for breach of this agreement.
11. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
12. Lumpers and any approved accessorial can be provided by Summit Logistics Group LLC via EFS. An \$8 admin fee will be assessed for each EFS money code up to \$500. A \$16 admin fee will be assessed for EFS money codes from \$501 to \$1,000. This will be deducted from your invoice. All lumper receipts must be provided within 24 hrs. of delivery. Failure to submit could result in a deduction for the value of the EFS code, or non-reimbursement for any lumpers the motor carrier pays.
13. ****As of 01/01/2022 All carriers are Not to pay Per Diem on any container. These charges will be paid by Summit and/or our customers. All paperwork is to be submitted to your Acct Exec/Logistics Coordinator upon receipt. Per Diem WILL NOT be reimbursed if paid. *****

Email a copy of this signed confirmation to **invoices@slg-nc.com** and your account executive.

Summit signature

Title

Date

George Pavkovic
Carrier signature

Dispatcher

Title

06/20/2024

Date

100585949

Sum Logistics Group

Date: 6.20.2024

Equipment Type: Dry Van (LTL)

Bill of Lading

Service Type:

SHIP FROM

Accent Wire Georgetown
427 Gapway Rd
Georgetown, SC 29440

INSTRUCTIONS & SERVICES

REFERENCE NUMBERS

Customer Number: 31745134
GL Code: 1
SO Number: AWT153901

Tony Taylor

P. (843) 359-9034

Ready by 8:00 AM, closes at 5:00 PM

ORIGIN TERMINAL

SHIP TO

Republic Services - GDS Conover

130 Somerset Dr. Ext
Conover, NC 28613

INSTRUCTIONS & SERVICES

"tgibbs@republicservices.com"

Tammy Gibbs

P. (828) 327-3119

Ready by 8:00 AM, closes at 5:00 PM

DESTINATION TERMINAL

3rd PARTY FREIGHT CHARGES BILL TO

eShipping LLC
PO Box 14126
Parkville, MO 64152

FREIGHT TERMS

- ☐ Prepaid
☐ Collect
☒ 3rd Party

QUOTE NUMBER

MASTER BOL

☐ Master Bill of Lading; with attached
underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	CLASS
QTY	TYPE	QTY	TYPE		NMFC#	
21	Pallets 48 x 48 x 48 IN	21	Bale Wire	43614 LBS	11-GA Bk Anneal C-1018 Baling Wire - Carrier- non-stackable	107480 50
21		21		43614 LBS	GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD:

Amount: \$ _____

Remit to: _____

FEE TERMS:

- ☐ Collect
☐ Pre Paid
☐ Customer check acceptable

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.

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.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

Shipper Signature: _____ Date: _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: _____ Date: _____

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature:  Date: 6-20-24

EMERGENCY

Contact:

Phone Number:

Contract #:

FREIGHT COUNTED BY:

- ☐ Shipper
☐ Driver - Pieces
☐ Driver - Pallets said to contain

TRAILER LOADED BY:

- ☐ Shipper
☐ Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Signature: _____ Date: _____

6.20.2024

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1005859492

1005859492

Summit Logistics Group
Pickup Date: 6.20.2024
Equipment Type: Dry Van (LTL)
Service Type:

Bill of Lading

SHIP FROM

Accent Wire Georgetown
427 Gapway Rd
Georgetown, SC 29440

Tony Taylor
P. (843) 359-9034
Ready by 8:00 AM, closes at 5:00 PM

INSTRUCTIONS & SERVICES

ORIGIN TERMINAL

SHIP TO

Republic Services - GDS Conover
130 Somerset Dr. Ext
Conover, NC 28613

"tgibbs@republicservices.com"

DESTINATION TERMINAL

3rd PARTY FREIGHT CHARGES BILL TO

eShipping LLC
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Parkville, MO 64152

FREIGHT TERMS

- ☐ Prepaid
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Shipper Signature: *Tony Taylor* Date: *6-20-24*

COD:

Amount: \$ _____

Remit to: _____

FEE TERMS:

- ☐ Collect
☐ Pre Paid
☐ Customer check acceptable

EMERGENCY

Contact:

Phone Number:

Contract #:

FREIGHT COUNTED BY:

- ☐ Shipper
☐ Driver - Pieces
☐ Driver - Pallets said to contain

TRAILER LOADED BY:

- ☐ Shipper
☐ Driver

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Carrier Signature: *A.H.*

Date: *6/20/24*

6.20.2024

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1005859492