

**Bill to:**

SURUS LLC.
25 DIVISION AVE. SOUTH, SIUTE 425,
GR,
MI,
49503

Invoice Date: 04/03/2024

Invoice #: Shipment ID 31451-26119 / PO# 788590

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		29383 Old US Hwy 33, Elkhart, IN 46516 - 808 County Rd Monett, MO 65708			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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



25 Division Ave S , STE 425, Grand Rapids, MI, 49503, United States
P: (616) 466-5959 • E: tracking@surusllc.com
W: www.surustransport.com

Route	Apr 2, 2024 07:30 -14:30 FCFS	 SCHUPAN ELKHART 29383 Old US Hwy 33 Elkhart, IN 46516 Pickup # 788590	1 item Qty.: 43,500 Lbs Handling qty.: 43,500 Lbs Weight: 43,500 lb	ZIGI FREIGHT INC DOT 2828543
	Apr 3, 2024 08:00 Apt	 HYDRO ALUMINUM N.A. 808 County Rd Monett, MO 65708	1 item Qty.: 43,500 Lbs Handling qty.: 43,500 Lbs Weight: 43,500 lb	ZIGI FREIGHT INC DOT 2828543

Equipment Van

Items BALED ALUMINUM
SCHUPAN ELKHART (Elkhart, IN) > HYDRO ALUMINUM N.A. (Monett, MO)
43500 Lbs • 43,500 lb

Total: 1 item 43,500 Lbs • 43,500 lb Handling quantity: 43,500 Lbs

Carrier ZIGI FREIGHT INC JACK
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: 6304857370 Dispatcher
(630) 485-6980

Rate	Freight - flat 1.0 x \$1,250.00	\$1,250.00
	Tracking 1.0 x \$200.00	\$200.00
	Total	\$1,450.00

TERMS AND CONDITIONS

Original POD/BOL from shipper must be signed by someone at the receiving location and sent to Surus LLC with all other paperwork.

If the seal is broken and changed, load was moved as LTL/Partial, or suspected to be put on rail, the load rate will be cut in half or adjusted to LTL pricing or load will be rejected and claimed in full amount.

If there are multiple stops or PO's on the load, please ensure the driver does not leave until all material is loaded or Surus LLC has approved leaving short on product. Failure to comply will result in fines and/or carrier will be fully responsible for the cost of the recovery.

Late delivery fines will occur - each day late will result in a \$500 fine per day/occurrence.

Live tracking is required via the Turvo Driver Application.

If carrier is asked to use FourKites or MacroPoint, tracking must be maintained throughout transit until empty. Failure to do so will result in the carrier not receiving the \$200 tracking agreement accessorial.

We are unable to give out advances for payment of lumpers or fuel advances. Lumpers will be fully reimbursed to carrier with lumper receipt and POD. Must report lumper amount to tracking@surusllc.com within 24 hours of delivery. Failure to report the lumper amount within 24 hours could result in the forfeit of re-imbursement.

Please read the shipping and receiving hours on the rate confirmation and if by appointment be 30-60 minutes early for all pickup and delivery appointments.

Surus Carrier Detention Procedures

A. Carrier has to notify Surus a minimum of 60 minutes prior to the free time expiration period so Surus LLC can notify customers of a potential detention situation.

B. Carrier must provide the following information: Shipment #, Location of detention (pickup or delivery), Scheduled Appointment Time, Driver Check in time, Driver Check out time, hours of detention, verification of times by pickup or delivery facility must be stamped and confirmed by shipper.

C. The times must be verified by the pickup facility and attached before detention will be processed. Drivers in/out times handwritten on BOL will not be accepted as proof of check in/check out.

Surus LLC deals with many shippers, and all do not have the same requirements! Each case will be investigated to confirm validity of arrival/unload times. If detention request is after 24 hours from pickup or delivery, all charges will be void. If detention occurs after hours, on a weekend or holiday, notification to Surus dispatcher must occur no later than the next business day.

Billing/Invoicing

The following paperwork must be sent to billing@surusllc.com within 24 hours of delivery: Invoice, Signed POD, and Signed Surus LLC Rate Confirmation.

Please select your payment method:

48-hour Quick Pay Option: 5% deducted from total invoice. Funds available and released by check or ACH (automatic funds transfer) within (2) business days of receipt of invoice, POD, lumper receipt, etc. (DISCLAIMER: You must haul 3 loads for Surus LLC before being approved for ACH payment setup, and must provide a voided check)

10-Day Quick Pay Option: 3% deducted from total invoice. Funds available and released by check ONLY within 48 hours of receipt of invoice, POD, lumper receipt, etc.

30-day Standard Terms

Please select your delivery method:

Electronic Payment. This form of payment requires the attached ACH authorization form to be filled out and returned signed, and only applies to the 48-hour Quick Pay option.

Physical check which will be sent through standard mail. The payment method can be 10-Day Quick or 48-hour Quick Pay.

Must notate payment and delivery method when invoicing.

This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route miles, tolls, detention, storage, and/or all arbitrary charges unless otherwise approved in writing and signed by both carrier and Surus LLC. A copy of signed approval must accompany the invoice.

Carrier must update Surus LLC upon pickup arrival and departure as well as upon delivery arrival and departure. Carrier must also update Surus LLC if there are any delays to the pickup or delivery. Failure to communicate any of these updates may result in carrier fines/rate reductions.

Carrier must list Surus LLC as certificate holder on insurance policy and carrier must also provide Surus LLC with a copy of that certificate. Surus LLC must also have a signed Broker Carrier Agreement on file from the carrier for payment to be made to the carrier.

The carrier representatives signature below approves all rates and terms listed above (including special instructions). If the order referenced above is picked up using the purchase order numbers or pickup numbers stated on this confirmation, that also approves all rates and terms listed above. If the carrier accepts load via the Turvo Driver Application or Turvo Tenant that also approves all rates and terms listed above.

Representative signature

Receiver signature

Title

Title

Date

Date

No. 42119

HYDRO EXTRUSION USA, LLC
808 COUNTY ROAD
MONETT MO 65708

Truck No. 740
Trailer No. 851826

Carrier Name R3

Address SCHUPAN

Commodity 6063 NEW PTD

PC Count 20 BALES

Weather Conditions #23

Tarp ☐ On ☐ Off

Driver ☐ On ☒ Off

Weighter KH

HYDRO-321 01-19

SAIN02
788590
SF-0018221
788590

CA

3708

B.: S\$

Net

2.116
2.152
1.964
2.382
2.206
2.266
2.250
2.130
2.204
2.240
2.168
2.060
2.278
1.806
2.138
1.604
1.890
1.988

Tare

32240 lb TA

43560 lb NT

Net

-42

43.518

502076-06 2.438
502428-04 1.576
Commodity Totals: Count: 20 41.878 40 41.838

501338-22 1.656
Commodity Totals: Count: 1 1.656
Yard Totals: Count: 21 43.534 42 43.492

Memo 4571040070
SEAL # 43090

Accepted: Keith H. Allen - HANCO
4-3-24

QF-4 5-05