

**Bill to:**

PATTON LOGISTICS
60 BELFORD BLVD,
MILTON,
PA,
17847

Invoice Date: 04/11/2024

Invoice #: 0143122

Terms: NET 30

Due Date: 05/11/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 04/10/2024 | | 70 MARYLAND AVE, JERSEY SHORE, PA 17740 - 161 PROCTOR LANE, LEXINGTON, NC 27292 | | | |
| | | | 1 | \$1,100.00 | \$1,100.00 |

| TOTAL |
|------------|
| \$1,100.00 |

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 ***

Patton Logistics LLC

55 Patton Drive

Milton, PA 17847

(570) 768-9116

(800) 317-3156

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0143122

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 04/09/2024

Contact: MAIN
Phone:
Fax:

Order
Order: 0143122
Miles: 483.0
Temp:
BOL: 3420914

Commodity:
Weight:
Trailer:
Reference: P/U#2042

PU 1 Name: JERSEY SHORE STEEL
Address: 70 MARLYLAND AVE

Date: 04/10/2024 0700
04/10/2024 1400

JERSEY SHORE PA 17740
Phone:

Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: HOOLYWOOD BED PROCTOR
Address: 161 PROCTOR LANE

Date: 04/11/2024 1000
04/11/2024 1000

LEXINGTON NC 27292
Phone:

Contact:
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,100.00
Total Carrier Pay: \$1,100.00

Instructions

Submit BOL & invoice to ops@pattonlogistics.com. Detention is \$25/hr starting 2 hours of free time after appt time. Email detention@pattonlogistics.com prior to detention for approval. If no prior notification, detention will be denied. Max detention is 6 hrs. Layover is \$150. TONU is \$150. NO QUICKPAY or ADVANCES. Payment terms: 30-45 days upon receipt of ALL paperwork and invoice. Failure to notify of a missed pick up or delivery as scheduled may result in a reduced rate. Double-brokering our loads is prohibited. Doing so terminates any prior agreement.

ATTENTION: Carriers utilizing Patton Logistics equipment

If there is an issue with the trailer, please contact us immediately at service@pattonlogistics.com. Please include the Patton Logistics load number, Carrier name, trailer number, location, and a detailed description of the issue. Once you get authorization, call our shop at 570-522-1258 and provide this information so they can arrange service. You, the carrier, are liable for any unauthorized repairs and will be held responsible for all damages and service charges incurred.

Agreement Please sign and return to lkelly

Samm Stanojevic

STRAIGHT BILL OF LADING-SHORT FORM- NOT NEGOTIABLE-RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT", or on prepaid shipment, the CONTRACT between the shipper and carrier effect on the date of shipment, the property of the described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destination shown below. On prepaid shipments, the Bill of Lading is not subject to any tariffs or classifications whether individually determined or filled with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier

CARRIER: WATSON TOWN FROM Jersey Shore Steel Company B/L NO: 313604 LOAD ID: AT JERSEY SHORE, PA 17740 04/10/2024 Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and assigns

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ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEES NAME-OR OTHERWISE PROVIDED IN ITEM 430, SEC.1

S O L D T O Hollywood Bed-Proctor 5959 Corvette Street ap@hollywoodbed.com Commerce CA 90040 S H I P T O Hollywood Bed - Proctor 161 Proctor Lane Lexington NC 27292

Delivering Carrier

WATSON TOWN

Car or Vehicle Initials

No

242141

| LIFTS | PIECES | DESCRIPTION | WEIGHT | CUSTOMER # | MILL |
|--------------------------------|------------------|------------------|--------|------------|--------|
| ASTM A499 - RAIL STEEL ANGLES: | | | | | |
| 6968 | 1-1/2X1-1/2 .100 | 75-1/2 | 42635 | 2042 | 118159 |
| PREV. BALANCE- | 6968 | ITEM IS COMPLETE | P/N | 10-1042 | |
| 2000 | 1X1 .105 | 12-1/4 | 1435 | 2042 | 118159 |
| PREV. BALANCE- | 2000 | ITEM IS COMPLETE | P/N | 10-1318 | |

BUNDLE DESCRIPTION:

| | | | | |
|----|------|------------------|---------------------|--------|
| 13 | 6968 | 1-1/2X1-1/2 .100 | 75-1/2 | 42635 |
| | PCS | WEIGHT | PROD. DATE: | SRL# |
| | 536 | 3260 | 2024/04/09 11:38:38 | 418960 |
| | 536 | 3265 | 2024/04/09 11:56:00 | 418967 |
| | 536 | 3265 | 2024/04/09 12:10:06 | 418971 |
| | 536 | 3265 | 2024/04/09 12:27:21 | 418972 |
| | 536 | 3275 | 2024/04/09 12:30:19 | 418974 |
| | 536 | 3260 | 2024/04/09 12:48:22 | 418982 |
| | 536 | 3265 | 2024/04/09 12:58:28 | 418986 |
| | 536 | 3275 | 2024/04/09 13:18:11 | 418989 |
| | 536 | 3290 | 2024/04/09 13:32:16 | 418994 |
| | 536 | 3285 | 2024/04/09 13:59:35 | 419004 |
| | 536 | 3305 | 2024/04/09 14:17:06 | 419007 |
| | 536 | 3310 | 2024/04/09 14:37:26 | 419014 |
| | 536 | 3315 | 2024/04/09 14:49:01 | 419017 |

| | | | | |
|---|------|----------|-------------|------|
| 2 | 2000 | 1X1 .105 | 12-1/4 | 1435 |
| | PCS | WEIGHT | PROD. DATE: | SRL# |

SPECIAL INSTRUCTIONS:

SIGNED SUBJECT TO CHECK & COUNT HOLLYWOOD BED & SPRING CO.

BY [Signature] DATE 04-11-24

NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed to declared value of the property The agreed or declared value of property is hereby specifically stated by the shipper not to be exceeding Per

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

READ CAREFULLY The agent, on behalf of carrier, has directed and approved the loading of this material and assumes responsibility for any improper loading. Agent acknowledges this material must be delivered to the consignee in the same condition as loaded.

CA Agent

* the fiber containers used for this shipment conform to the specs set forth in the box makers certificate thereon, and all other requirements of Rule 41 the Uniform Freight Classifications Shippers imprint in lieu of stamp: not a part of BOL approved by the Interstate Commerce Commission



JERSEY SHORE STEEL COMPANY Mailing Address:

70 Maryland Ave. Jersey Shore, PA 17740 Phone: 570-753-3000

FREIGHT CHARGES



Jersey Shore Steel Company Jersey Shore, PA 17740

Shipper Per

Agent

Per

Permanent post office address of shipper * Mark with X to designate hazardous material as defined in title 49 of Federal Regulations

STRAIGHT BILL OF LADING-SHORT FORM--NOT NEGOTIABLE--RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT", or on prepaid shipment, the CONTRACT between the shipper and carrier effect on the date of shipment, the property of the described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destination shown below. On prepaid shipments, the Bill of Lading is not subject to any tariffs or classifications whether individually determined or filled with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier

CARRIER: WATSON TOWN

B/L NO: 313604

AT JERSEY SHORE, PA 17740

04/10/2024

FROM



LOAD ID:

Jersey Shore Steel Company

Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and assigns

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ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEES NAME--OR OTHERWISE PROVIDED IN ITEM 430, SEC. 1

S
O
L
D
T
O
Hollywood Bed-Proctor
5959 Corvette Street
ap@hollywoodbed.com
Commerce
CA 90040

S
H
I
P
T
O
Hollywood Bed - Proctor
161 Proctor Lane
Lexington
NC 27292

Delivering Carrier

WATSON TOWN

Car or Vehicle Initials

No

242141

| LIFTS | PIECES | DESCRIPTION | WEIGHT | CUSTOMER # | MILL |
|-------|--------|---------------------|--------|------------|------|
| 1000 | 710 | 2024/02/29 14:31:02 | 415371 | | |
| 1000 | 725 | 2024/03/01 8:19:02 | 415417 | | |

READ CAREFULLY
The agent, on behalf of carrier, has directed and approved the loading of this material and assume responsibility for any improper loading. Agent acknowledges this material must be delivered to the consignee in the same condition as loaded

CM
Agent

* the fiber containers used for this shipment conform to the specs set forth in the box makers certificate thereon, and all other requirements of Rule 41 the Uniform Freight Classifications Shippers imprint in lieu of stamp: not a part of BOL approved by the Interstate Commerce Commission



JERSEY SHORE
STEEL COMPANY
Mailing Address:

70 Maryland Ave.
Jersey Shore, PA 17740
Phone: 570-753-3000

15 8968

44070

SPECIAL INSTRUCTIONS:

NEED DEL/APT***RCV HRS 6A-11A M-TH *** MELISSA 858.204.7050
DRIVER ACKNOWLEDGES THAT LOAD IS PROPERLY TARPED. *CM*

NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of property is hereby specifically stated by the shipper not to be exceeding Per _____

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

FREIGHT CHARGES

PREPAID



Jersey Shore Steel Company
Jersey Shore, PA 17740

Shipper
Per

Agent

Permanent post office address of shipper * Mark with X to designate hazardous material as defined in title 49 of Federal Regulations

4/10/2024 11:07:01