

**Bill to:**

Translogistics,INC

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,  
,

Invoice Date: 06/10/2024

Invoice #: VP335295

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		150 Ford Road St Marys, PA 15857 - 4101 DeWitt Ave, Mattoon, IL 61938			
			1	\$2,605.00	\$2,605.00

<b>TOTAL</b>
\$2,605.00

**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**

# Revised Carrier Load Tender

VP3335296 ( BOL )

**Reference:** VP3335296  
( BOL )

**Carrier:** Zigi Freight Inc  
DBA ROYAL 3 INC ( ZFIH )

**Tender:** 06/07/2024 11:20

**Origin:** MPP 150 Ford Road St Marys, PA 15857  
Rhonda Taylor phone:814-271-2060 fax: email: RTaylor@mppinnovation.com

**Pickup:** **Planned Date:** 06/07/2024 02:00PM - 06/07/2024 04:00PM

**Destination:** Hydro-Gear c/o Keller Warehouse 375 Park Ave: Doors 13 to 17 \*\*No Receiving 2PM to 4PM\*\*  
Princeton, KY 42445  
Steve Pritchett phone: 2709635389 fax: email: steve.pritchett@kellerlogistics.com

**Delivery:** **Planned Date:** 06/10/2024 08:00AM - 06/10/2024 10:00AM

**Bill To:** Hydro-Gear c/o Translogistics Inc. 1 E Uwchlan Ave Suite 301 Exton, PA 19341  
TLI AP phone: 6102803210 fax: email: tliap@tli.email

## Comments

You have booked this load through **Translogistics Inc** who can be reached anytime at **484-872-2400** or **610-280-3210** or **brokerage@tli.email**

Please **accept** this document immediately, signifying that you agree to handle this load tendered to you by Translogistics based on specific criteria given.

**Detention Policy:** 2 Hours Free Time, \$40 per hour thereafter. 30-minute notice required to Translogistics at brokerage@tli.email prior to detention occurring

**Payment Policy:** To receive payment for services performed, an invoice along with an accompanying signed POD must be provided to accounting@tli.email promptly after delivery. These documents must be received within 30 days of delivery.

**Tracking Updates:** Failure to respond to our tracking team with tracking updates could result in a \$50 fine

This shipment is tendered to you and must be moved under your MC# which you have provided. No Translogistics loads may be co-brokered without written approval from brokerage@tli.email

**All accessorial charges must be authorized by Translogistics.** Equipment must be clean, dry, and odor-free and you must have at least 2 load straps or bars to secure the freight.

**Drivers MUST have straps and load bars.**

**PROOF OF DELIVERY REQUIRED FOR ALL STOPS MANDATORY FOR INVOICE PAYMENT**

**\*\* PLEASE CHECK SPECIAL INSTRUCTIONS BELOW FOR ADDITIONAL INSTRUCTIONS FOR THIS LOAD \*\***

**Contact Information: Owen Miller**

**Please contact Translogistics immediately at 610-280-3210 or cs@tli.email with any issues or delays. All accessorial charges must be authorized by Translogistics prior to service being performed. Equipment must be clean, dry, and odor-free.**

## Equipment

**Dry Van (G1)**

## Accessorial Services

**Do Not Break Down Pallets**

## Items

Item ID	HM	Item (Description)	Weight	Class	NMFC	Dimensions
		(Metal Stampings)	21175.0	85.0		48.0 X 40.0 X 30.0
Blanks or St...		Blanks or St... (Blanks or Stampings, Iron or Steel, >50 PCF)	6012.0	50.0	10450 0	32.0 X 32.0 X 30.0

## Stop 1 (pickup)

**Planned Date:** 06/07/2024 02:00PM - 06/07/2024 04:00PM

# Revised Carrier Load Tender

VP3335296 ( BOL )

MPP, 150 Ford Road, St Marys, PA 15857 Rhonda Taylor Phone: 814-271-2060 <b>Stop Comments:</b>			
SN1104125 (Shipment ID)	Total 21,175 lb	Total 11.0 PLT(s)	
CL789911 (Shipping Order)			
VP3335296 (BOL)			
ZFIH (SCAC)			
SN1104126 (Shipment ID)	Total 6,012 lb	Total 12.0 PLT(s)	
CL789911 (Shipping Order)			
VP3335296 (BOL)			
ZFIH (SCAC)			
<b>Stop 2 (drop)</b>			
<b>Planned Date:</b> 06/10/2024 07:00AM - 06/10/2024 12:00PM			
Hydro-Gear c/o Keller Warehouse, 4101 Dewitt Ave, Mattoon, IL 61938 Ryan Baugher Phone: 419-783-1673 <b>Stop Comments:</b>			
SN1104126 (Shipment ID)	Total 6,012 lb	Total 12.0 PLT(s)	
CL789911 (Shipping Order)			
VP3335296 (BOL)			
ZFIH (SCAC)			
<b>Stop 3 (drop)</b>			
<b>Planned Date:</b> 06/10/2024 08:00AM - 06/10/2024 10:00AM			
Hydro-Gear c/o Keller Warehouse, 375 Park Ave: Doors 13 to 17, Princeton, KY 42445 Steve Pritchett Phone: 2709635389 <b>Stop Comments:</b>			
SN1104125 (Shipment ID)	Total 21,175 lb	Total 11.0 PLT(s)	
CL789911 (Shipping Order)			
VP3335296 (BOL)			
ZFIH (SCAC)			
<b>Freight Terms</b>			
<b>Charge Details</b>			
Description	Rate	Quantity	Charge
Line Haul	2050.0 Flat Rate		\$2050.0
		Total:	\$2050.0

Freight Terms: 2050.0, Third Party (27187.0 lb) (860.0 miles)

<b>Load References</b>	
Reference Type	Reference Value
Shipping Order	CL789911
Load ID	VP3335296
Accessorial	,DDBD,
MC Number	944686
SCAC	ZFIH



**BOL NO:** VP3335296**Carrier:** Zigi Freight Inc  
DBA ROYAL 3 INC**BILL OF LADING – Multi-Stop Load****First Pickup Date:** 07 Jun 2024

Stop	Dates	Location	Items
1 - Pickup	Planned Date: 06/07/2024 14:00 - 06/07/2024 16:00	MPP 150 Ford Road St Marys, PA 15857 US Contact: , P:	Metal Stampings - 11.0 PLT, 21175.0 lb  Blanks or Stampings, Iron or Steel, >50 PCF - 12.0 PLT, 6012.0 lb
			<b>Stop Comments</b>
2 - Drop	Planned Date: 06/10/2024 07:00 - 06/10/2024 12:00  ASN 84665	Hydro-Gear c/o Keller Warehouse 4101 Dewitt Ave Mattoon, IL 61938 US Contact: , P:	Blanks or Stampings, Iron or Steel, >50 PCF - 12.0 PLT, 6012.0 lb
			<b>Stop Comments</b>
3 - Drop	Planned Date: 06/10/2024 08:00 - 06/10/2024 10:00	Hydro-Gear c/o Keller Warehouse 375 Park Ave: Doors 13 to 17, **No Receiving 2PM to 4PM** Princeton, KY 42445 US Contact: , P:	Metal Stampings - 11.0 PLT, 21175.0 lb
			<b>Stop Comments</b>
			<b>Total Qty</b> <b>Total Weight</b>
			23.0                      27187.0

Freight Charges Bill To	Freight Terms
Hydro-Gear c/o Translogistics Inc. 1 E Uwchlan Ave, Suite 301 Exton, PA 19341 TLI AP, 6102803210	<b>Prepaid</b> <b>Collect</b> <b>3rd Party</b> X
<b>Special Instructions:</b> Please contact Translogistics immediately at 610-280-3210 or cs@tli.email with any issues or delays. All accessorial charges must be authorized by Translogistics prior to service being performed. Equipment must be clean, dry, and odor-free.	<b>References:</b>
<b>Accessorials:</b> Do Not Break Down Pallets	


<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  Mailee Schaefer 6/7/24	<b>Trailer Loaded:</b>  <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b>  <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <b>Property described above is received in good order, except as noted.</b>  _____
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Heather Lee

CARRIER

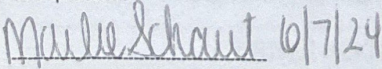
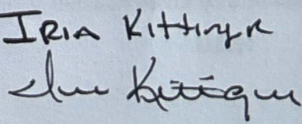
Heather Gerard  
6-10-24



	<b>BOL NO:</b> VP3335296
	<b>Carrier:</b> Zigi Freight Inc DBA ROYAL 3 INC
<b>BILL OF LADING – Multi-Stop Load</b>	<b>First Pickup Date:</b> 07 Jun 2024

Stop	Dates	Location	Items
1 - Pickup	Planned Date: 06/07/2024 14:00 - 06/07/2024 16:00	MPP 150 Ford Road St Marys, PA 15857 US Contact: , P:	Metal Stampings - 11.0 PLT, 21175.0 lb  Blanks or Stampings, Iron or Steel, >50 PCF - 12.0 PLT, 6012.0 lb
			Stop Comments
2 - Drop	Planned Date: 06/10/2024 07:00 - 06/10/2024 12:00	Hydro-Gear c/o Keller Warehouse 4101 Dewitt Ave Mattoon, IL 61938 US Contact: , P:	Blanks or Stampings, Iron or Steel, >50 PCF - 12.0 PLT, 6012.0 lb
			Stop Comments
3 - Drop	Planned Date: 06/10/2024 08:00 - 06/10/2024 10:00  ASN 84672	Hydro-Gear c/o Keller Warehouse 375 Park Ave: Doors 13 to 17, **No Receiving 2PM to 4PM** Princeton, KY 42445 US Contact: , P:	Metal Stampings - 11.0 PLT, 21175.0 lb
			Stop Comments
			Total Qty      Total Weight
			23.0              27187.0

Freight Charges Bill To	Freight Terms
Hydro-Gear c/o Translogistics Inc. 1 E Uwchlan Ave, Suite 301 Exton, PA 19341 TLI AP, 6102803210	Prepaid Collect 3rd Party X
<b>Special Instructions:</b> Please contact Translogistics immediately at 610-280-3210 or cs@tli.email with any issues or delays. All accessorial charges must be authorized by Translogistics prior to service being performed. Equipment must be clean, dry, and odor-free.  <b>Accessorials:</b> Do Not Break Down Pallets	References:

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  6/7/24	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <b>Property described above is received in good order, except as noted.</b>   6-10-24
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CARRIER

Iria Kitting  
6-10-24