



Bill to:
RADIANT ROAD & RAIL, INC
,
,
,

Invoice Date: 07/10/2024
Invoice #: R30007782
Terms: NET 30
Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		231 TOMAHAWK INDUSTRIAL PARK, LYNCHBURG, VA US 24502 - 57420 NAGY DRIVE, Elkhart, IN US 46517			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Carrier Rate and Load Confirmation



Radiant Road & Rail Inc - MC#-161489
9014 Heritage Parkway Ste 300
Woodridge, IL 60517
Pablo Guardiola
pguardiola@radiantdelivers.com

Load Number: R30007782

Date: 07/08/2024

Equipment Type: Dry Van 53'

Team: ☐

Other Instructions: Dry Van Only – 102" Wide Trailer (wide pallets). Macropoint preferred.
Need ETA's for Pickup, shipper lunch 1200-1300 (no loading).
Tracking - Need ETA's for delivery to plan arrivals.
POD Within 48HRS.

24 Hour Tracking: tracking.rrr@radiantdelivers.com

Temperature Run Type:

Temperature Setting Minimum:

Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

Carrier: [ZIGI FREIGHT INC](#)

Tanker Endorsement Required: ☐

Mode: [Truckload](#)

Temperature Controlled: ☐

Temperature Setting Maximum:

Temperature Units:

Shipper Pickup (Stop 1)

TOMAHAWK WAREHOUSING
231 TOMAHAWK INDUSTRIA
LYNCHBURG, VA US 24502
Expected Date: 07/09/2024
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: PU#233165

Consignee Delivery (Stop 2)

ADORN LAMINATING
57420 NAGY DRIVE
Elkhart, IN US 46517
Expected Date: 07/10/2024
Shipping/Receiving Hours: 06:00-14:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package										LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Stackable	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
28	Pallets			43000 lbs		Fiberglass sheets	<input type="checkbox"/>				in		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

Rate Confirmation Terms and Conditions
RADIANT ROAD & RAIL INC – MC#-161489
POD/Invoices/AP Questions - R3imaging@radiantdelivers.com

General

- o This confirmation governs the movement of the above referenced freight as of the date specified and hereby amends, in incorporated by reference and becomes part of that certain transportation contract by and between Radiant Road & Rail and Carrier. Carrier agrees to sign this confirmation and return it to Radiant Road & Rail via email and Carrier shall conclusively presume to have agreed to the rates set forth herein. By its signature, carrier represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to the Carrier at higher rates, and that no shipment handled under such rates will subsequently be subject to a later claim for under charges. If signatures are not obtained prior to pick up, carriers pick up of above referenced load is deemed acceptance of said terms and conditions.
- o Carrier's trailers must be clean, odor free, and airtight. A load may contain food-grade products and cannot be contaminated. The carrier must phone the Radiant Road & Rail office listed below immediately concerning any problems regarding the load or delivery of this shipment.
- o By signing this you are agreeing to haul this load under the terms specified below as well as any directions/instructions added in the notes section of this rate confirmation.
- o It is agreed that Carrier and Carrier's drivers are responsible for all overages, shortages, damages, and any late delivery fees assessed to Radiant Road & Rail due to failure to deliver when due/agreed upon.
- o When applicable, Carrier shall comply with the Federal Food, Drug and Cosmetic Act (FFDCA), the Food Safety Modernization Act (FSMA), and the Sanitary Transportation of Human and Animal Food regulations.
- o It is agreed that Radiant Road & Rail has the right to reserve any payment owed to the carrier in the matter of any unresolved claim that has not been settled.
- o Accepting this shipment from Radiant Road & Rail is acceptance of and agreement to all the terms and conditions stated in this load confirmation and signed transportation agreement.

Billing:

- o Upon completion of the load, the carrier or carrier's driver is required to email the legible signed POD to Radiant Road & Rail within 48 hours of delivery. A copy of the legible signed POD must accompany the invoice and be sent to R3imaging@radiantdelivers.com

Payment:

- o Carrier agrees that it will look solely to Broker for payment of freight, accessorial fees, or other charges and will not contact or pursue Broker's customers, shippers, or consignees for payment of freight.
- In order to receive payment for any accessorial charge, carrier must make Radiant Road & Rail aware of the charge in real time, so that we have enough time to make our client aware. Failure to notify Radiant Road & Rail in real time can result in the charge being denied. All accessorial charges must be documented on the POD and signed. In the event that a shipper or receiver refuses to document and sign the POD with the description of the accessorial, Carrier must make Broker aware in real time.

Tracking:

- o When automated tracking is communicated as required the below applies:
 - The driver is required to accept Macropoint tracking.
 - We do not pay detention nor TONU's if tracking has not been accepted. If driver fails to accept tracking after carrier has agreed to do so, there will be a \$500 short pay fee applied.
 - Tracking must remain active all the way through the transit.

Double Brokering

- o Compensation may be withheld if this shipment is double brokered, moved by rail or if the agreed services are not fulfilled.
- o The rate being paid is for exclusive truck use only unless otherwise stated in writing. If additional product is present, we reserve the right to deduct the carrier's rate.

o Under no circumstances shall freight move by any means other than Carrier's equipment without prior consent from Radiant Road & Rail.

Detention

o The driver must arrive on time for appointments for detention to be valid.

o Carriers must notify Radiant Road & Rail 30 minutes prior to detention starting. In and Out times must be annotated and with a signature to apply.

Seals:

o Drivers may not break seals without written authorization from Radiant Road & Rail. Unauthorized removal of seals may result in refusal of the shipment and a claim against the carrier.

CARB:

o Shipments operating within California must utilize CARB compliant refrigerated units.

712-

Date: 2024-07-09

BILL OF LADING

Page 1 of 1

SHIP FROM:

SID#:

FOB

Bill of Lading Number: 6240708092548910100

Name: TOMAHAWK WAREHOUSE

Address: 231 Tomahawk Industrial Park

City/State/Zip: Lynchburg, VA 24502, US

Contact Name: Krista Bryant

Phone: 434-386-4094

SHIP TO:

CID#:

FOB

Name: 140 - Adorn 140

Address: 57420 Nagy Dr.

City/State/Zip: Elkhart, IN 46517, US

Contact Name: Tim Feller

Location #:

Phone: 5743891640

FREIGHT CHARGES BILL TO:

Name: 140 - Adorn 140 [c/o SwanLeap]

Address: 310 Main Ave Way SE

City/State/Zip: Hickory, NC 28602, US

SPECIAL INSTRUCTIONS:

-- Destination -> CARRIER = RADIANT TO DELIVER 7/10. --

CUSTOMER ORDER INFORMATION

PURCHASE ORDER #	SALES ORDER #	# PACKAGES	WEIGHT	PALLET / SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	DIMENSIONS
140P124545		5600	43000	Y	N	AZDEL #233165	84 X 48 X 24
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
		5600	43000				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	Hazard	Stackable	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
28	Pallet_c	5600	Pieces	43000			PANELS	Density	65
28		5600		43000					

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: \$

Fee terms:

☐ Collect

☐ Prepaid

☒ Customer check acceptable

Hazardous Material

Emergency Phone:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

If any damages, shortages, or overages: contact Krista Bryant immediately. Do not attempt recouping or delivering if there is a problem with this shipment without first calling 434-386-4094.

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

Shipper Signature

Shipper Signature / Date

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 DOT.

Trailer Loaded: Freight Counted:

☐ By Shipper

☐ By Shipper

☐ By Driver

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

Carrier Signature / Pickup Date

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 guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Jennifer 7-9-24

Theresa Wolfe
7-10-24