



**Bill to:**  
RP EXPEDITING LLC  
7980 HWY 9 STE 2,  
INMAN,  
SC,

Invoice Date: 07/24/2024  
Invoice #: 927324MB  
Terms: NET 30  
Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		2200 HELTON DR. LAWRENCEBURG, TN 38464 - 91 S FAIRFIELD RD. GREENVILLE, SC 29605			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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**



## Confirmation Agreement

**RP REFERENCE #:** 927324MB

### PICKUP

PLASMAN/DURA  
2200 HELTON DR. LAWRENCEBURG, TN 38464  
07/23/2024 BY 17:30 EDT

### DELIVERY

RDG CO.  
91 S FAIRFIELD RD. GREENVILLE, SC 29605  
07/24/2024 AT 08:00 EDT

**Unit Type:** 53ft Dry Van

**Unit Size:** 53ft Dry Van

**Max Weight Capacity:** 45000

**Total Pieces:** 18

**Total Weight:** 25000

### NOTES:

PLEASE CHECK IN AS RP AND ASK FOR PICKUP #801306620



## Confirmation Agreement

REFERENCE #: RP 927324MB

**BETWEEN**

RP EXPEDITING LLC  
632 Inglesby Pkwy, Duncan, SC 29334  
Phone: (864) 592-1122  
Fax: (864) 305-4083  
MC #: 811640

**AND**

Zigi Freight  
6850 W. 63rd Street Chicago, IL 60638  
Phone: +1 (630) 485-7370  
MC/DOT #: 944686

**MUST SEND HARDCOPY POD WITHIN 1 HRS OF DELIVERY TO [BILLING@RPEXPEDITING.COM](mailto:BILLING@RPEXPEDITING.COM)**

**Pay To Carrier:** \$1150

**Driver Info:** BRYON FOLEY +1 (504) 208-8416

**Carrier Order #:**

**Vehicle Size:**

**Vehicle ID:**

**Phone Number:**

**Authorized Signature:**

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Please sign and email or fax back to 864-305-4083 immediately. Paperwork must be emailed or faxed within 1 hour from the time of being offloaded or there will be a \$50.00 reduction in pay. QUICK PAY OPTION 3% AVAILABLE. SERVICE COMMITMENT: 0-2 hours late will result in a 25% reduction. 3-4 hours late will result in 50% in pay. 5 plus hours late will result in ZERO pay. ALL UPDATES ARE DUE EVERY 2 HOURS WHILE IN TRANSIT THEREFORE DRIVER MUST ACCEPT RPGL'S TRACKING APP OR THERE WILL BE \$100.00 REDUCTION IN PAY. WHEN ACCEPTING ANY JOB, YOU AGREE TO MEET ALL REQUIRMENTS AS PER TERMS OF THIS CONTRACT- NO EXCUSES AS OUT OF HOURS, DRIVER SHUT DOWN, TRAFFIC, BREAKDOWNS AND ETC.

DETENTION: All detention is paid after 2 hours at each stop THEN \$20.00 PER EACH HOUR AFTERWARDS. Late arrivals are not eligible for detention time. Layovers for any type of unit are \$100.00 per day. It is the carriers responsibility to communicate delays and potential detention charges prior to the 2 hour period. DRY RUNS: Cargo Vans/Sprinters/Cube & Small box trucks eligible for \$75.00, Large Straight trucks eligible for \$100.00. NO LIMIT TO DEADHEAD MILES DRIVEN.





2 Braxton Way • Ste 400 • Glen Mills, PA 19342  
General Inquiries 1-800-447-4568  
Home Delivery Inquiries 1-866-421-0982  
pilottdelivers.com

SHIPMENT #  
**801306620**



**NON-NEGOTIABLE WAYBILL**

SEE CONDITIONS OF CONTRACT ON REVERSE

DATE				ORIGIN		DESTINATION		EIN NO.	
07/24/2024				BNA		GSP/A			
SHIPPER	PILOT ACCOUNT NO.								
	5589281								
	PLASMAN / DURA								
	2200 HELTON DR								
	LAWRENCEBURG TN US ZIP CODE REQUIRED 38464								
CONSIGNEE	248-466-9392 TRACI ZABKO								
	PILOT ACCOUNT NO.								
	1747642								
	RDG COMPANY								
	91 S FAIRFIELD RD								
BILL TO	GREENVILLE SC US ZIP CODE REQUIRED 29605								
	18649795968 MARIE PENNEY								
	PILOT ACCOUNT NO. (IF OTHER THAN SHIPPER OR CONSIGNEE)								
	1353182								
	BMW								
1400 HIGHWAY 101 S									
GREER SC US ZIP CODE REQUIRED 29651									
DOMESTIC SERVICES									
<input type="checkbox"/> First Flight Service <input type="checkbox"/> Platinum Guarantee <input type="checkbox"/> Home Delivery - Standard									
<input type="checkbox"/> Next Day AM <input type="checkbox"/> Saturday Delivery <input type="checkbox"/> Home Delivery - Basic									
<input type="checkbox"/> Next Day PM <input type="checkbox"/> Sunday / Holiday Delivery <input type="checkbox"/> Exclusive Use Vehicle									
<input type="checkbox"/> Two Day <input type="checkbox"/> Home Delivery - Premier <input type="checkbox"/> Special Services									
<input type="checkbox"/> Three Day <input type="checkbox"/> Home Delivery - Deluxe <input type="checkbox"/> Trade Show									
<input type="checkbox"/> Economy <input checked="" type="checkbox"/> Other: Exclusive Vehicle									
No level indicated will be considered a Next Day PM service									
INTERNATIONAL SERVICES									
SHIP VIA			SERVICE			CUSTOMS VALUE			
<input type="checkbox"/> Air Direct			<input type="checkbox"/> (Air)port to (Air)port			\$			
<input type="checkbox"/> Air Consolidation			<input type="checkbox"/> (Air)port to Door						
<input type="checkbox"/> Ocean			<input type="checkbox"/> Door to (Air)port						
			<input type="checkbox"/> Door to Door						
No level indicated will be considered an Air Consolidation service Supply Export POA or SLI if the shipment value is \$2500 or more									
FREIGHT CHARGES									
<input type="checkbox"/> Prepaid			<input checked="" type="checkbox"/> Third Party			C.O.D. AMOUNT			
<input type="checkbox"/> Collect			<input type="checkbox"/> C.O.D.			\$			
The shipper will be charged if a payment type is not selected									
CARRIER LIMITED LIABILITY									
Unless a value is entered here, Declared Value is agreed and understood to be \$0.50/lb. for domestic shipments (including Puerto Rico) or \$9.07/lb. for international air or transborder shipments, but not less than \$50.00 per shipment or actual value of such piece(s), whichever is less. If additional insurance is purchased, enter the insurance value. See reverse for ocean shipment liability.						DECLARED VALUE			
Goods are: <input type="checkbox"/> New <input type="checkbox"/> Used <input type="checkbox"/> New & Used						\$ NVD			
No status will be considered new goods						INSURANCE VALUE			
						\$ NVD			
PICKUP APPOINTMENT			Date:			Time:			
SPECIAL INSTRUCTIONS									
PO# F3WNLGH AUTHORIZED BY LARRY CORBIN 864-451-4551									
<input type="checkbox"/> Hazmat materials per attached shipper's declaration SCHEDULE B# (INTL)									

PIECES	DESCRIPTION	DIMENSIONS (INCHES)			DIM WT	ACTUAL WT
		L	W	H		
11	6203700 LU	1	1	1	1	15000
TOTAL					TOTAL	TOTAL
1					1	15000
For International Shipments: These commodities, technology or software are exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes Pilot to act as forwarding agent for export control and customs purposes.						
I certify that the cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I am aware that cargo items tendered for transportation are subject to T.S.A. security controls by the carriers and, when appropriate, other government regulations. I agree to permit screening of cargo items by authorized T.S.A. personnel. I am aware that this endorsement and original signature along with copies of all relevant shipping documents showing the cargo's consignor, consignee, description, and other relevant data will be retained on file per T.S.A. regulations.						
SIGNATURE OF SHIPPER OR ITS AGENT		COMPANY NAME		SHIPPER'S C.O.D. AMOUNT		
<i>Brent Osborn</i>		Plasman / Dura		F.C.O.D. AMOUNT		
DATE		DATE		TOTAL COLLECT CHARGES		
07/23/24		07/23/24		CHECK #		
SHIP TYPE		ICM		RECEIVED BY PILOT OR ITS AGENT		
				DATE		
				TIME		
				SHIPMENT #		
				801306620		
				SHIPMENT #		
				801306620		

GRAY AREAS FOR PILOT USE ONLY

Thank You For Using Pilot!



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**801306620**





2 Braxton Way • Ste 400 • Glen Mills, PA 19342  
General Inquiries 1-800-447-4568  
Home Delivery Inquiries 1-866-421-0982  
pilotdelivers.com



SHIPMENT #  
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### NON-NEGOTIABLE WAYBILL

SEE CONDITIONS OF CONTRACT ON REVERSE

DATE	ORIGIN	DESTINATION	EIN NO.
07/24/2024	BNA	GSP/A	
PILOT ACCOUNT NO. 5589281			
SHIPPER PLASMAN / DURA 2200 HELTON DR LAWRENCEBURG TN US ZIP CODE REQUIRED 38464 248-466-9392 TRACI ZABKO PILOT ACCOUNT NO. 1747642			
CONSIGNEE RDG COMPANY 91 S FAIRFIELD RD GREENVILLE SC US ZIP CODE REQUIRED 29605 18649795968 MARIE PENNEY PILOT ACCOUNT NO. (IF OTHER THAN SHIPPER OR CONSIGNEE) 1353182 BMW 1400 HIGHWAY 101 S GREER SC US ZIP CODE REQUIRED 29651			

DOMESTIC SERVICES		
<input type="checkbox"/> First Flight Service <input type="checkbox"/> Next Day AM <input type="checkbox"/> Next Day PM <input type="checkbox"/> Two Day <input type="checkbox"/> Three Day <input type="checkbox"/> Economy	<input type="checkbox"/> Platinum Guarantee <input type="checkbox"/> Saturday Delivery <input type="checkbox"/> Sunday / Holiday Delivery <input type="checkbox"/> Home Delivery - Premier <input type="checkbox"/> Home Delivery - Deluxe	<input type="checkbox"/> Home Delivery - Standard <input type="checkbox"/> Home Delivery - Basic <input type="checkbox"/> Exclusive Use Vehicle <input type="checkbox"/> Special Services <input type="checkbox"/> Trade Show
<input checked="" type="checkbox"/> Other: _____ Exclusive Vehicle No level indicated will be considered a Next Day PM service		
INTERNATIONAL SERVICES		
SHIP VIA <input type="checkbox"/> Air Direct <input type="checkbox"/> Air Consolidation <input type="checkbox"/> Ocean	SERVICE <input type="checkbox"/> (Air)port to (Air)port <input type="checkbox"/> (Air)port to Door <input type="checkbox"/> Door to (Air)port <input type="checkbox"/> Door to Door	CUSTOMS VALUE \$
No level indicated will be considered an Air Consolidation service Supply Export POA or SLI if the shipment value is \$2500 or more		
FREIGHT CHARGES		
<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	<input checked="" type="checkbox"/> Third Party <input type="checkbox"/> C.O.D.	C.O.D. AMOUNT \$
The shipper will be charged if a payment type is not selected		
CARRIER LIMITED LIABILITY		
Unless a value is entered here, Declared Value is agreed and understood to be \$0.50/lb. for domestic shipments (including Puerto Rico) or \$9.07/lb. for international air or transborder shipments, but not less than \$50.00 per shipment or actual value of such piece(s), whichever is less. If additional insurance is purchased, enter the insurance value. See reverse for ocean shipment liability.		DECLARED VALUE \$ NVD
Goods are: <input type="checkbox"/> New <input type="checkbox"/> Used <input type="checkbox"/> New & Used No status will be considered new goods		INSURANCE VALUE \$ NVD
PICKUP APPOINTMENT	Date:	Time:
SPECIAL INSTRUCTIONS		
PO# F3WNLGH AUTHORIZED BY LARRY CORBIN 864-451-4551		
<input type="checkbox"/> Hazard materials per attached shipper's declaration SCHEDULE 64 (INTL)		

PIECES	DESCRIPTION	DIMENSIONS (INCHES)			DIM WT	ACTUAL WT
		L	W	H		
11	6203700 LU	1	1	1	1	15000
TOTAL					1	15000

TOTAL 1		TOTAL 1		TOTAL 15000	
For International Shipments: These commodities, technology or software are exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. Chargeable weight is the greater of actual weight versus dimensional weight.					
I certify that the cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I am aware that cargo items tendered for transportation are subject to T.S.A. security controls by the carriers and, when appropriate, other government regulations. I agree to permit screening of cargo items by authorized T.S.A. personnel. I am aware that this endorsement and original signature along with copies of all relevant shipping documents showing the cargo's description, consignee, destination and other relevant data will be retained on file per T.S.A. regulations.					
SIGNATURE OF SHIPPER OR ITS AGENT <i>Brent Osborn</i>		COMPANY NAME Plasman/Dura		DATE 07/23/24	
SIGNATURE OF CARRIER OR ITS AGENT <i>BRANDON LESSARD</i>		DATE 7/24/22		TIME	
3030 (Rev. 4/11) SHIPPER'S RECEIPT ODOC 4.7.67/10					

Thank You For Using Pilot!



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801306620