

**Bill to:**

LOGISTICS PLUS
1406 PEACH STREET,
Erie,
PA,
16501

Invoice Date: 07/25/2024

Invoice #: WLF1809695

Terms: NET 30

Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		1 Transit Drive, Hornell, NY 14843 USA - 6500 NW 27TH STREET, LINCOLN, NE 68524 USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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**

Account Name:
SHIPPER:(Pickup Address)

ALSTOM TRANSPORTATION PLANT 2
1 Shawmut Park
HORNELL, NY 14843
USA

Shipment Number: WLF1809695
CONSIGNEE:(Delivery Address)

KMM
6500 NW 27TH STREET
LINCOLN, NE 68524
USA

Contact Name: Phone: Fax:
Receiving 716-877-9653

Contact Name: Phone: Fax:
Receiving 716-877-9653

Instructions: LOGISTICS PLUS PICKUP FOR ALSTOM
R211 PROJECT DEST: LINCOLN,NE

Instructions:
Bill Prepaid Third Party to:

Logistics Plus
PO Box 1288
Erie, PA 16512-1288 USA

CARRIER/ROUTE: ZIGI FREIGHT INC
PRO #:

Shipment Date: 07/24/2024

Pickup between 08:00 and 15:00

Delivery Date: 07/26/2024

Deliver between 08:00 and 15:00

PO #: R211 project.

REF#: R211 project.

CARRIER SIGNATURE ON AGREED CHARGES
PLEASE RETURN VIA FAX TO 208-441-7256

Items:

Qty	Type	HM (X)	Description	Dimensions (in)	Weight (lb)	Pickup	Delivery
1	LOAD	<input type="checkbox"/>	3 inverters (hot pick azure tickets #1553 & #1552) 87"x45"x40"- 1590 LBS	87 x 45 x 40	4,770	Origin	Destination
1	LOAD	<input type="checkbox"/>	2 HSCBS 48" x 32" x 22" @196lbs	48 x 32 x 22	392	Origin	Destination
Total:						5,162	

Equipment: 53 VAN

General BOL Notes:

MUST HAVE DRIVER CLEAN ODOR FREE TRAILER

Critical BOL Notes:

**LOGISTICS PLUS PICKUP FOR ALSTOM R211 PROJECT
DEST: LINCOLN,NE**

Charges:

Description	Rate
TRUCKLOAD FREIGHT	\$2,200.00

Total: 2,200.00 USD

MANDATORY REQUIREMENTS FOR SECUREMENT AND SAFETY:

- DRIVERS ARE RESPONSIBLE FOR SECURING LOADS WITH LOAD BARS, LOCKS OR STRAPS.
- CARRIERS ARE RESPONSIBLE FOR PROTECTING COMMODITIES FROM EXTREME TEMPERATURES.
- FOR ALL OPEN DECK LOADS, DRIVER MUST FULLY SECURE FREIGHT PRIOR TO MOVING TRAILER.
- FOR SAFETY CONCERNS, DRIVER MUST COMMUNICATE IN ENGLISH AND UNDERSTAND ALL INSTRUCTIONS AS GIVEN.
- CAUTION: DRIVERS ARE REQUIRED TO HAVE SAFETY GLASSES, HARD HAT, LONG PANTS, SHIRT WITH SLEEVES, AND STEEL TOED BOOTS (with a distinct heel).
- DRIVERS MUST CALL IN TO NOTIFY LOGISTICS PLUS WHEN LOAD IS PICKED UP AND DELIVERED (Penalty of \$50 per each occurrence if Logistics Plus is not notified.)

MANDATORY REQUIREMENTS FOR PROMPT PAYMENT OF YOUR INVOICE:

- SHIPMENT NUMBER MUST APPEAR ON BOTH POD AND INVOICE.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED OR THEY WILL NOT BE PAID. THIS INCLUDES, BUT IS NOT LIMITED TO, DETENTION, LUMPER FEES, TRUCK ORDERED NOT USED FEES, ETC.
- ANY LOAD TENDERED AS A FULL LOAD THAT MOVES AS A PARTIAL LOAD WILL BE PAID AT A MAXIMUM RATE OF \$0.75 PER MILE.

PLEASE INCLUDE OUR SHIPMENT NUMBER ON THE POD

If you have any questions, please call Logistics Plus: 716-877-9653, Customer Service - option 1, Accounting - option 3

To ensure prompt payment of your invoices, please send a copy of the invoice, the proof of delivery and the signed carrier rate agreement to TLAP@LOGISTICSPLUS.COM or fax to 814-690-2000

National Truckload, Inc. (NTL) and Logistics Plus, Inc., (LP) have common ownership. Carriers who have been set up and approved by either NTL or LP are approved to be tendered loads by both NTL and LP. By signing this Carrier Agreement, the Carrier hereby agrees to be bound by the terms of Carrier Service Contract it signed with either National Truckload, Inc. or Logistics Plus, Inc., and that such terms shall be applicable and binding when hauling either National Truckload, Inc. or Logistics Plus, Inc. loads.

*** eShipPlus TMS 4.39.0.33 - 2024-07-24 09:37:53 ***

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
UNED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Carrier's No.: _____

From: ALSTOM TRANSPORTATION, INC.

[illegible]

Consigned to: **Advantage Brokerage Corporation**

Destination: **1200 W. Upland Ave. Lincoln State: NE Zip: 68521** Delivery Address:*

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route: _____

Delivering Carrier: _____ Car or Vehicle Initials: _____ No: _____

No. Packages	HTU	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub To Carr.)	Class or Rate	Check Column	Subject to Section 7 of conditions of the applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
30		Motors IB# 180202292, 180202293 S/N# 1896, 1936, 1938, 1939, 1940, 1941, 1942, 1945, 1947, 1948, 1950, 1951, 1978, 1983, 2004, 2006, 2014, 2017, 2018, 2020, 2023, 2025, 2027, 2028, 2033, 2035, 2037, 2045, 2048, 2050	35,000	70		<div>(Signature of Consignor)</div> <div>CHARGES</div> <div>COLLECT</div> <div>XX TO BE PREPAID</div> <div>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</div> <div>(Agent or Cashier)</div> <div>Per _____</div> <div>(The signature here acknowledges only the amount prepaid.)</div> <div>Charges Advanced</div> <div>\$ _____</div>
<p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.</p> <p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____</p>			35,000	Lbs		

SHIPPER Way Gold Agent Per

SHIPPER Way Cold Agent: Phil

07242024AC1

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's f _____

Carrier's No.: _____

At: HORNELL, NY

(Name of Carrier)

From: ALSTOM TRANSPORTATION, INC.

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property, under the contract) agrees to carry to usual place of delivery at said destination, if on its route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: Advantage Brokerage Corporation

(Mail or street address of consignee - For purposes of notification only)

Destination: 1200 W. Upland Ave. Lincoln state: NE Zip: 68521 Delivery Address:*

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route: _____

Delivering Carrier: _____

Car or Vehicle Initials: _____

No: _____

No. Packages	HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub To Corr.)	Class or Rate	Check Column	Subject to Section 7 of conditions of the applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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						CHARGES
						COLLECT
						XXI TO BE PREPAID
						Received \$ _____ to apply in prepayment of the charges on the property described hereon.
						(Agent or Cashier)
						Per _____
						(The signature here acknowledges only the amount prepaid.)
						Charges Advanced
						\$ _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

- The bills losses used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of the Consolidated Freight Rules.

BILL FREIGHT CHARGES TO

SHIPPER

Agent Per _____

RECEIVED
JUL 25 2024By: HH Induck