



Bill to:
Pinnacle Freight
,
,
,

Invoice Date: 07/29/2024
Invoice #: 153076
Terms: NET 30
Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		5735 College Corner Pike, Oxford, OH 45056, USA - 23001 Ladbrook Dr, Sterling, VA 20166, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



PINNACLE PRO LOGISTICS
17200 SE MILL PLAIN BLVD
SUITE 280
VANCOUVER WA 98683

PRO # 153076

Rate Confirmation

07/25/24 15:17:55 (EST)

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JUSTIN WINKLER
(313) 908-6658 X 4026 (p)
(971) 244-9311 (f)
j.winkler@pinnacleprologistics.com

ROYAL3 INC
(630) 485-7370 (p) Att: X114
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver NWENS Cell # (908) 267-7273

Size & Type: 53' DRY VAN
Pieces:

Description: PALLETIZED ELECTRO
Weight: 12000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	Macropoint required - must send PICTURES OF THE BOL + FR8 BEFORE DEPARTING FROM THE SHIPPER
TOTAL RATE	1500.00	

PICK 1

SCHNEIDER ELECTRIC
5735 COLLEGE CORNER PK
OXFORD OH 45056
Hours : 1500-1630

Ready Date: 07/25/24

STOP 1

ROSENDIN ELECTRIC
23001 LADBROOK DRIVE
BLDG 2
STERLING VA 20166
Hours : 0800-1200

Appointment 07/26/24

1) EXCLUSIVE USE & DEDICATED USE ONLY. NO PARTIALS ARE ALLOWED WITHOUT EXPRESSED WRITTEN CONSENT OF PINNACLE PRO LOGISTICS. FAILURE TO DO SO IS SUBJECT TO RATE REDUCTION
2) BY ACCEPTING THIS RATE CONFIRMATION, CARRIER AGREES THAT DRIVER(S) HAS THE HOURS OF SERVICE REQUIRED TO COMPLETE THE GIVEN MILEAGE IN THE REQUESTED TIME. FAILURE TO DO SO IS SUBJECT TO RATE REDUCTION WITHOUT PRIOR COMMUNICATION
3) TO ASSIST IN ELIMINATING FRAUD, ALL CORRESPONDENCE VIA EMAIL WILL BE THROUGH OUR COMPANY EMAIL ADDRESS DOMAIN @PINNACLEPROLOGISTICS.COM. IF YOU BELIEVE ARE A VICTIM OF FRAUDULENT ACTIVITY CONTACT OUR OFFICE ASSOCIATED WITH YOUR SHIPMENT VIA THE TELEPHONE NUMBER LISTED ON OUR WEBSITE.
4) CARRIER MUST VERIFY PIECE COUNT ONCE LOADED AND AWAIT PINNACLE'S APPROVAL BEFORE DEPARTURE. FAILURE MAY RESULT IN RATE REDUCTION.
5) CARRIER MUST GET THE FOLLOWING WRITTEN ON BOL AT DELIVERY: PRINTED NAME, SIGNATURE, DATE AND TIME. FAILURE MAY RESULT IN RATE REDUCTION
6) MUST PROVIDE COPY OR VERBAL POD WITHIN 1 HOUR AFTER DELIVERY IS MADE OR SUBJECT TO RATE REDUCTION
7) PLEASE SUBMIT INVOICE WITH POD TO ACCOUNTING@PINNACLEPROLOGISTICS.COM
DRAYAGE INVOICES ARE REQUIRED TO INCLUDE PROOF OF INGATE

Carrier Signature Bonnie Rajkovic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 153076

must appear on all Invoices

**PACKING SLIP**

Page 1 / 2

Document Number 83021360
Document Date Jul 25, 2024



83021360

Shipper

Oxford plant
016
5735 College Corner Pike
OXFORD OH 45056
USA

Ship-To

ROSENDIN - GCDC BLDG 2
23001 Ladbrook Drive
STERLING VA 20166
USA

Carrier

TEAM WORLDWIDE CVG
WINNSBORO 10622
USA

Sold-To

DOMINION ELECTRIC SU CO
5053 LEE HWY
ARLINGTON VA 22207-2513
USA

Carrier Tracking Number:**Mode:** Express**Loading Place**

Oxford plant
016
Schneider Electric USA INC
5735 College Corner Pike
OXFORD OH 45056
USA

Number of Parcels: 5**Total Gross Weight:** 1500 LB

Source order Q-4872668

Customer PO Number S105012365

SAP Order 50540958

Project

Markings Text

SAP Item	Source Item	PO Item	Material Cust. Mat. Ref	Description	Quantity	UOM	Parcel
002790	143329898	06800	GCR_SHIP_MISC	PTPJ36100GHCU33AM54600CL	5,000	PCE	678590116902666998
				Ship Short:PTPJ36100GHCU33AM54600CL			


PACKING

Pallet/Parcel	Total Weight Material	Net Weight COO	Length Quantity	Width SAP Order	Height Source Order	Volume
678590116902666998	1500.000 LB	1486.772 LB	32.000 IN	13.000 IN	22.000 IN	5.296 FT3

* Disclaimer: By accepting any shipment hereunder, the Consignee acknowledges that the items shipped hereunder may be subject to export-control and economic-sanctions laws and regulations including but not limited to the European Union and member states thereof, the United States, or the United Kingdom. This includes but is not limited to shipment or transfer to Russia, Belarus, Crimea, and other Covered Regions of Ukraine including Donetsk and Luhansk, Cuba, Iran, Syria, and North Korea. The Consignee agrees and warrants that the items will not be transferred or reexported in any manner that violates, or causes the Shipper to violate, such laws or regulations.

Schneider Electric USA Inc

Ship Date: Jul 25, 2024 SESA658578 Bill of Lading LOAD: 0000095610 Page: 1

SHIP FROM		Bill of Lading Number: 160095610001	
Name: Schneider Electric USA INC Phone: 1-513-664-4000 Address1: 5735 College Corner Pike Address2: City/State/Zip/Country: Oxford/OH/45056/US		 160095610001	
SHIP TO		Carrier Name: TEAM WORLDWIDE CVG	
Name: ROSENDIN - GDCD BLDG 2 Attn To: Address1: 23001 Ladbrook Drive Address2: Address3: City/State/Zip/Country: STERLING/VA/20166/US		Trailer Number: Seal Number: SCAC: TAIF Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (Freight Charge Terms are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading attached underlying Bill of Lading	
Name: Address2: Address3: City/State/Zip/Country:			
SPECIAL INSTRUCTIONS: 24 Hr. delivery notice required to: Noah Hertert - 202-578-9939			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	#PKGS	VOLUME	WEIGHT (LB)	PALLET/SLIP (Circle one)	ADDITIONAL SHIPPER INFORMATION
S105012365		9152.341	1500.000	Y (N)	
GRAND TOTAL			1500		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				H.M.	COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	VOLUME	WEIGHT (LB)	(X)	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care	LTL ONLY	
							See Section 2e of NMFC item 360	#NMFC	CLASS
5	PLT				1,500		Crcut Brkr or Swtch NOI	61300	77.5
5					1,500		GRAND TOTAL		
							COD AMOUNT - \$ 0.00		

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 shipper to be not exceeding _____ per _____

Received, subject to the "CARRIER RATE AGREEMENT" or the CONTRACT between the shipper and the carrier in the effect on the date of the shipment described above or below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked consigned, and as shown. This bill of lading is not subject to any tariffs whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. In addition, rates are individually determined Not subject to filed tariffs unless stated in the Carrier Rate Agreement.

COD AMOUNT: \$ 0.00

Fee Terms: Collect Prepaid

Customer Check if applicable:

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 above named materials are properly classified, described, packaged, marked and labeled, and for transportation according to the applicable regulations of the U.S. DOT

Trailer Loaded
By Shipper
By Driver

Freight Counted
By Shipper
By Driver/pieces
By Driver/pallets said to contain

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages & required placards
Carrier certifies emergency response info was made available and/or carrier has U.S. DOT emergency response book or equivalent document in vehicle. Property above is received in good order, except as noted

Remittance Name & Address: Cass Information Systems C/O Schneider Electric Square D, 13001 Hollenberg Drive Bridgeton, MO 63044



PACKING SLIP	Page 2 / 2
Document Number	83021360
Document Date	Jul 25, 2024

Pallet/Parcel	Total Weight Material	Net Weight COO	Length Quantity	Width SAP Order	Height Source Order	Volume
	GCR_SHIP_MISC		5.000	0050540958 - 002790	Q-4872668-143329898	


Ship Date: Jul 25, 2024
SESA658578
Bill of Lading
LOAD: 000095610
Page: 1

SHIP FROM
Name: Schneider Electric USA INC
Phone: 1-513-664-4000
Address1: 5735 College Corner Pike
Address2:
City/St/Zip/Cntry: Oxford/OH/45056/US

SHIP TO
Name: ROSENDIN - CDC BLDG 2
Attn To:
Address1: 23001 Ladbrook Drive
Address2:
Address3:
City/St/Zip/Cntry: STERLING/VA/20166/US

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address2:
Address3:
City/St/Zip/Cntry:

SPECIAL INSTRUCTIONS: 24 Hr. delivery notice required to: Noah Hertert - 202-578-9939

Bill of Lading Number: 160095610001

160095610001

Carrier Name: TEAM WORLDWIDE CVG
Trailer Number:
Seal Number:
SCAC: TAIF
Pro Number:

Freight Charge Terms: (Freight Charge Terms are prepaid unless marked otherwise)
Prepaid: ☒ Collect: ☐ 3rd Party: ☐
☐ Master Bill of Lading attached underlying Bill of Lading

CUSTOMER ORDER INFORMATION				CARRIER INFORMATION			
CUSTOMER ORDER NUMBER	#PKGS	VOLUME	WEIGHT (LB)	PALLET/SLIP (Circle one)	ADDITIONAL SHIPPER INFORMATION		
SI05012365		9152.341	1500.000	Y (N)			
GRAND TOTAL			1500				

HANDLING UNIT		PACKAGE		ILM	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT (LB)		
5	PLT			1,500	See Section 2c of NMFC Item 360 ordinary car	#NMFC CLASS 61300 77.5
5				1,500	Crut Brkr or Swch NOI	
GRAND TOTAL						

Where the rate is dependent on values, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
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Received, subject to the "CARRIER RATE AGREEMENT" or the CONTRACT between the shipper and the carrier in the effect on the date of the shipment described above or below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and as shown. This bill of lading is not subject to any tariffs whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the shipper and the carrier. In addition, rates are individually determined. Not subject to filed tariffs unless stated in the Carrier Rate Agreement.

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This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and for transportation according to the applicable regulations of the U.S. DOT

Trailer Loaded By Shipper
Freight Counted By Shipper
By Driver/pieces
By Driver/pallets and to contain

Carrier Signature/Pickup Date
Carrier acknowledges receipt of packages & required placards
Carrier certifies emergency response info was made available and/or carrier has U.S. DOT emergency response book or equivalent document in vehicle. Property above is received in good order, except as noted

Remittance Name & Address: Cass Information Systems C/O Schneider Electric Square D, 13001 Hollenberg Drive Bridgeton, MO 63044

Daniel Nelson
Daniel Nelson
7-29-24