



Bill to:
DAMIRON TRANSPORTATION SERVICES, INC
PO BOX 707,
Fremont,
IN,
46737

Invoice Date: 08/01/2024
Invoice #: 73763
Terms: NET 30
Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		1701 South 400 East, Columbia City, IN, 46725 - 21586 Atlantic BLVD Ste 140, Sterling, VA, 20164			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

Rate & Load Confirmation

DAMIRON TRANSPORTATION

P.O. Box 707
Fremont, IN, USA IN
Phone: 260-433-2477
Fax:

Dispatcher:	Josh F	LOAD #	73763
Phone #:	260-433-2477	Ship Date:	2024-07-31
Fax #:		Today's Date:	2024-07-31
Email:	josh@damironts.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC.	708-303-5150 x117		53' Van	\$2,300.00 USD	Open

Shipper 1 80/20 INC 1701 South 400 East Columbia City, IN, 46725 Phone: 260-248-8030	Date: 2024-07-31 Time: 6:00 PM Type: Quantity: Weight: 13000 lbs	Purchase Order #: ST3618906 Major Intersection: Shipping Hours: Appointment: No Description:
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Consignee 1 Technoguard Inc. 21586 Atlantic BLVD Ste 140 Sterling, VA, 20164	Date: 2024-08-01 Time: 12:00 PM Type: Quantity: Weight: 13000 lbs	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description:
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Dispatch Notes:

Please turn in HCPD within 24-48 hours to your respective dispatcher via email or fax 260-495-3714
Per customer policy, original BOL's are required for billing purposes, unless otherwise approved by a Damiron employee – please send all paperwork to P.O BOX 707; FREMONT, IN 46737
All accessorial charges (driver assist, detention, TONU, etc.) must be approved by Damiron for reimbursement
Carrier is responsible for communicating any delays, break-downs, missed appointments, over-weight, damages/shortages, etc.
Dispatch – Justin 260-495-3229/517-462-8421 (Justin@damironts.com)
Dispatch – Joe 260-495-1750 (Joe@damironts.com)
Dispatch -- Josh 260-366-6697/ 260-433-2477 josh@damironts.com
Accounts Payable – Sara 260-495-1650 (sara@damironts.com)

Carrier Pay: Line Haul: \$2300.00, **TOTAL: \$2300.00 USD**

Accepted By: John Djordjevic **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Date: 7/31/2024

BILL OF LADING

Page 1

SHIP FROM
 Name: 80/20 Incorporated
 Address: 1701 South 400 East
 City/State/Zip: Columbia City, IN, 46725-0000

Bill of Lading Number: ST3618906



(402)ST3618906

SID#: ST3618906

FOB: ☐

SHIP TO
 Name: TECHNO GUARD INC
 Address: 21586 ATLANTIC BLVD STE 140
 M/F: POR0000334
 City/State/Zip: STERLING, VA, 20166-0000

Location#:

Carrier Name: Default LTL

Trailer Number:

Seal Number(s):

SCAC: LTL

Pro number: DAMIRON ST3618906



(9012K)LTLDAMIRON ST3618906

CID#: M/F: POR0000334

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

SPECIAL INSTRUCTIONS:
 Aluminum is a soft metal, handle with care.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
M/F: POR0000334	15	10770.00	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	ST3618906
GRAND TOTAL	15	10770.00 lbs			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	ctns	10	ctns	7740.00		Custom: 110 X 24 X 16 Aluminum parts a		60
2	ctns	2	ctns	328.00		Custom: 55 X 24 X 12 Aluminum parts an		60
2	ctns	2	ctns	2126.00		Custom: 151 X 24 X 16 Aluminum parts a		60
1	ctns	1	ctns	576.00		Custom: 151 X 24 X 11 Aluminum parts a		60
15		15		10770.00 lbs		GRAND TOTAL		

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: ☐

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that she/he is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Signature _____ Shipper

SHIPPER SIGNATURE/DATE

This is to certify that the above named material is properly classified, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Bill Of Lading



Load Number	73763
BOL Number	
Ship Date	2024-07-31
Delivery Date	2024-08-01
P.O. Number	ST3618906
Freight Charges	Prepaid

Shipper P&I 20 INC. 1701 South 400 East Columbia City, IN, 46725 Tel 260-248-8030	Consignee Technoguard Inc. 21586 Atlantic BLVD Ste 140 Sterling, VA, 20164 Tel:
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3rd Party Billing	Transportation Company

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
15	ALUMINUM PARTS + DAM	10,770				
Total Pieces 0		Total Weight 0 LBS.	Emergency Response Phone			

Notes:	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper	Carrier	Date	Number Of Pieces Received
Per	Per	Time	

Consignee Name	Date	Signature	Number Of Pieces Received

Date: 7/31/2024

BILL OF LADING

Page 1

SHIP FROM

Name: 80/20 Incorporated
Address: 1701 South 400 East
City/State/Zip: Columbia City, IN, 46725-0000

SID#: ST3618906

FOB: ☐

Bill of Lading Number: ST3618906



(402)ST3618906

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M/F: POR0000334
City/State/Zip: STERLING, VA, 20166-0000

CID#: M/F: POR0000334

FOB: ☐

Carrier Name: Default LTL

Trailer Number:

Seal Number(s):

SCAC: LTL

Pro number: DAMIRON ST3618906



(9012K) LTL DAMIRON ST3618906

Name:
Address:
City/State/Zip:

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Prepaid ☒ Collect ☐ 3rd Party ☐

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Signature

Shipper

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