

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

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	Time: 6 Type: Quantity:	:00 PM Ma Sh Ap	rchase Order jor Intersecti ipping Hours pointment: scription:	ion:	
Consignee 1 Technoguard Inc. 21586 Atlantic BLVD Ste 140 Sterling, VA, 20164	Time: 1 Type: Quantity:	2:00 PM Ma Re Ap	rchase Order jor Intersecti ceiving Hour pointment: scription:	ion:	

Dispatch Notes:

Please turn in HCPOD 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

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: 1	7/31/2	024			BIL	L OF	LADI	NG		1	Page 1
				SHIP FROM				Bill of La	ding Number:	ST3618906	
Name: Address City/Stat		1701		00 East y, IN, 46725	-0000						
		ST361	0006			FOB:			(402)ST361	3906	
SID#:		51361		SHIP TO		FUB.					
Name:		TECHN	O GUARI	and the second second second second				Carrier N		ult LTL	
Address:	:	21586		IC BLVD STE	140	Location	n#:	Trailer N Seal Nur			
City/State	e/Zip:	STERL	JING, VA	A, 20166-0000				SCAC: Pro num	LTL ber: DAMIRON S	T3618906	
CID#:	the Berger	M/F:F	PORODOD D PARTY	334 FREIGHT CHAR	GES BILL	FOB: TO					
Name:								יוויי ר	1 (8 81 A 16 A A A 66 66 66		
Address: City/Stat								Freight C	(9012K) LTLDAM Charge Terms: (fr narked otherwise)	eight charges ar	
								Prepaid_	XCollect_	3rd Pa	arty
SPECIA Alumin	LINSTR um is a	UCTIONS a soft r	S: metal,	handle with c	are.				Master	Bill of Lading: wing Bills of Ladi	vith attached
			1					(check box	.)		5
								RMATION			INISO
	the second s	DER NU	MBER	# PKGS		IGHT		ET/SLIP		DNAL SHIPPER	INFO
M/F:POR	0000334			15	10770	.00	Y	N	ST3618906		
		Ţ.									
4											
			1					ļ			
GRAND	TOTAL		. Name and	15	10770.00 CAR		ORMATIO	ON			
HANDLIN	NG UNIT	PACK	AGE				соммо	DITY DES	CRIPTION	LTL	ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (×)	handling or st transportation	wing must be with ordinary of	marked and pac	are or attention in kaged as to ensure safe 30	NMFC #	CLASS
10	ctns	10	ctns	7740.00		Custom:	110 X 24	X 16 Alu	minum parts a		60
2	ctns	2	ctns	328.00		Custom:	55 X 24	X 12 Alum	inum parts an		60
2	ctns	2	ctns	2126.00		Custom:	151 X 24	X 16 Alu	minum parts a		6.0
1	ctns	1	ctns	576.00		Custom:	151 X 24	X 11 Alu	minum parts a		60
-					STATISTICS OF STATISTICS	CRA		1			
15		15	HERE	10770.00 lbs	ate encolfical	A CONTRACTOR OF THE OWNER					
horison	using of the	nmnarh/ a	e follows'	pers are required to st					COD Amount: Fee Terms: Col	lost:	Prepaid:
The agre		ared value o	if the proper	ty is specifically stated	a by the shipt	er to be not	exceeding			lect:	Prepaid:
Note L	iability l	imitatio	n for los	s or damage in	n this shi	pment n	nay be a	applicab	le. See 49 U.S	.C14706(c)(1)(A)and(B).
and shippe available t of the MM	er, if applicab to the shipper IFC Uniform \$	le otherwise t , on request. 1 traight Bill Of	o the rates, cl The shipper h Lading, inclu	es or contracts that have assification and rules that ereby certifies that she/h ding those on the back th him/herself and his/her a	t have been es e is familiar wit sereof, and th	tablished by h all the term	the carrier a s and condi	nd are fi itions	The carrier shall not make reight and all other lawful		
THERE AND A STREET									Signature		
	and the second second second			Troilorlo	hahe	Freight	Counted		CARRIER SIG	NATURE/PICK	IDATE
SHIP		SNATUF			Contraction of the local division of the loc	And and a second se		-			
SHIP	and a state		- d		ipper	Ву	Shipper Driver/pa	-	Carrier acknowledg Carrier certifies er	es receipt of package	s and required placards. Information was made

19 . 12

Bill Of Lading



į

and the second
73763
2024-07-31
2024-08-01
ST3618906
Prepaid

Shipper	Consignee
80/20 INC 1701 South 400 East Columbia City, It1, 46725 Tel: 260-248-8030	Technoguard Inc. 21586 Atlantic BLVD Ste 140 Sterling, VA, 20164 Tel:
3rd Party Billing	Transportation Company

	the mode executions	Weight in LBS.	Туре	NMFC	НМ	Class
# of pieces	Description of the goods, marks, exceptions					1
15	ALUMINUM PINTS + DAM	10,770				
		-				
~		Total Weight	Eme	ergency Res	sponse P	hone
Total Pieces 0		0 LBS.				

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	
Vinalgree Name	Date	Signature	Number Of Pieces Received

	7/31/	2024			В	ILL OF	LADI	NG			Page 1
Stalling"	1999	ALC: NO DECEMBER		SHIP FROM	Manager	assessments	化有效的试验	Bill of La	ading Number:	ST3618906	
Name: Address City/State		170	1 South	orporated 400 East tty, IN, 4672	5-0000						
SID#:		ST3	618906			FOB:			(402)ST3618	3906	
1000				SHIP TO	States and the	and Harrison	N APPENTS	Carrier I	Name: Defa	ult LTL	
Name: TECHNO GUARD INC Address: 21586 ATLANTIC BLVD STE 140 M/F:POR0000334						Locatio	n#:	Trailer N	Number : mber(s):		
ity/State	e/Zip:			0334 VA, 20166-0000	D			SCAC:	LTL	mac10006	
ID#: ame:	tin an	M/F THII	POR000	00334 Y FREIGHT CHAR	RGES BIL	FOB: L TO		Pronum	ber: DAMIRON S	13618906	
ddress:	:								(9012K)LTLDAMI	RON ST361890	6
ity/State	e/Zip:								Charge Terms: (fre narked otherwise)	ight charges are	e prepaid
DEOLA								Prepaid_	X Collect_	3rd Par	ty
		RUCTIOI a soft		handle with c	care.			(check box	underlyi	Bill of Lading: winn ng Bills of Ladin	
LISTON				# PKCC	and the second se	MER ORD	and the second second second second				1150
/F: PORO		RDER NU	JMBER	# PKGS	10770	EIGHT	(CIRCLE Y	T/SLIP ONE) N	ST3618906	NAL SHIPPER I	INFO
					10//1		*	74	515616506		
RAND	TOTAL		4	15	10770.0						
		PACK	A OF	STATES AND A STATES OF AND		RIER INFO	and the second second second second		CRIPTION	E STATE	
ANDLING		PACK	Contraction of the local distance of the loc	STATES AND A STATES OF AND	CAR H.M	Commodities r handling or sto transportation	COMMOE equiring special wing must be m with ordinary ca	DITY DES I or additional ca narked and pack are.	CRIPTION are or attention in laged as to ensure safe	LTL C NMFC #	ONLY CLASS
	G UNIT	QTY	TYPE	WEIGHT	CAR	Commodities of handling or sto transportation See	COMMOE equiring special wing must be re with ordinary ca section 2(e) of	DITY DES I or additional ca narked and pack are. I NMFC Item 36	are or attention in laged as to ensure safe 0		CLASS
	G UNIT TYPE ctns	QTY 10	AGE TYPE ctns	WEIGHT	CAR H.M	Custom:	COMMOE requiring special wing must be m with ordinary ca section 2(e) of 110 X 24	DITY DES I or additional ca narked and pack are. I NMFC Item 360 X 16 Alun	are or attention in Raged as to ensure safe 0 ninum parts a		CLASS 60
	G UNIT TYPE ctns ctns	QTY 10 2	AGE TYPE ctns ctns	WEIGHT 7740.00 328.00	CAR H.M	Commodities of handling or sto transportation Custom: Custom:	COMMO equiring special wing must be m with ordinary ca Section 2(e) of 110 X 24 55 X 24 X	DITY DES I or additional ca narked and pack are. INMFC Item 36 X 16 Alum 12 Alumi	are or attention in aged as to ensure safe 0 ninum parts a inum parts an		CLASS 60 60
	Ctns Ctns Ctns	QTY 10 2 2	AGE TYPE ctns ctns ctns	WEIGHT 7740.00 328.00 2126.00	CAR H.M	Commodities of handling or sto transportation Custom: Custom: Custom:	COMMOE equiring special wing must be m with ordinary ca section 2(e) of 110 X 24 55 X 24 X 151 X 24	DITY DES lor additional ca harked and pack are. (NMFC Item 36) X 16 Alum 12 Alum X 16 Alum	are or attention in (aged as to ensure safe 0 ninum parts a lnum parts an ninum parts a		CLASS 60 60 60
	G UNIT TYPE ctns ctns	QTY 10 2	AGE TYPE ctns ctns	WEIGHT 7740.00 328.00	CAR H.M	Commodities of handling or sto transportation Custom: Custom: Custom:	COMMOE equiring special wing must be m with ordinary ca section 2(e) of 110 X 24 55 X 24 X 151 X 24	DITY DES lor additional ca harked and pack are. (NMFC Item 36) X 16 Alum 12 Alum X 16 Alum	are or attention in aged as to ensure safe 0 ninum parts a inum parts an		CLASS 60 60
ANDLING	Ctns Ctns Ctns	QTY 10 2 2	AGE TYPE ctns ctns ctns	WEIGHT 7740.00 328.00 2126.00	CAR H.M	Commodities of handling or sta transportation See Custom: Custom: Custom: Custom:	COMMOE equiring special wing must be m with ordinary ca section 2(e) of 110 X 24 55 X 24 X 151 X 24	DITY DES lor additional cr narked and pack re. (NMFC Item 36 X 16 Alum X 16 Alum X 16 Alum X 16 Alum	are or attention in (aged as to ensure safe 0 ninum parts a lnum parts an ninum parts a		CLASS 60 60 60
ANDLING	GUNIT TYPE ctns ctns ctns ctns ctns alte is dep lue of the	QTY 10 2 2 1 15 property as	AGE TYPE ctns ctns ctns ctns value, shipp	WEIGHT 7740.00 328.00 2126.00 576.00	CAR H.M (X)	Commodities of handling or sto transportation Custom:	COMMOE equiring special wing must be n with ordinary can Section 2(e) of 110 x 24 55 x 24 x 151 x 24 151 x 24 151 x 24 ID TOTAL he agreed o	DITY DES I or additional cr narked and pack re. (NMFC Item 36) X 16 Alum X 16 Alum X 16 Alum X 16 Alum X 16 Alum	are or attention in aged as to ensure safe 0 ninum parts a ninum parts a ninum parts a Ninum parts a COD Amount: Fee Terms: Coll	NMFC #	CLASS 60 60 60
ANDLING	Ctns Ctns Ctns Ctns Ctns Ctns ate is dep lue of the d or declar P	QTY 10 2 1 15 property as red value of per_	AGE TYPE ctns ctns ctns ctns value, shipp s follows: f the proper	WEIGHT 7740.00 328.00 2126.00 576.00 10770.00 1bs pers are required to stated ty is specifically stated	CAR H.M (X) te specificall by the shipp	Commodities of handling or stot transportation Custom:	COMMOE equiring special wing must be m section 2(e) of 110 X 24 155 X 24 X 151 X 24 151 X 24 151 X 24 151 TOTAL ne agreed o exceeding	PITY DES I or additional ca narked and pack re. INMFC Item 360 X 16 Alum X 16 Alum X 16 Alum X 16 Alum X 16 Alum X 11 Alum - r (are or attention in aged as to ensure safe o ninum parts a ninum parts a ninum parts a ninum parts a COD Amount: Fee Terms: Coll Customer cher	NMFC #	CLASS 60 60 60 60 Prepaid:
ANDLING	Ctns Ctns Ctns Ctns Ctns Ctns Ctns ate is dep lue of the d or declar P bility L	QTY 10 2 1 15 pendent on property as red value of per	AGE TYPE ctns ctns ctns ctns ctns solue, shipp s follows: f the proper	WEIGHT 7740.00 328.00 2126.00 576.00 10770.00 lbs pers are required to sta ty is specifically stated ss or damage in	CAR H.M (X) te specificall by the shipp	Commodities of handling or sto transportation Custom:	COMMOE equiring special wing must be n section 2(e) of 110 X 24 55 X 24 X 151 X 24 151 X 24 ID TOTAL ne agreed o axceeding ay be a	DITY DES I or additional cr narked and pack re. (NMFC Item 36) X 16 Alum X 16 Alum X 16 Alum X 16 Alum X 16 Alum () pplicable	are or attention in aged as to ensure safe o ninum parts a ninum parts a ninum parts a ninum parts a COD Amount: Fee Terms: Coll Customer cher	NMFC #	CLASS 60 60 60 60 Prepaid:
ANDLING	Ctns Ctns Ctns Ctns Ctns Ctns Ctns Ctns Ctns Ctns Dile of the d or declar P bility L ubject to in f applicable e shipper, Uniform Str	QTY 10 2 1 1 15 15 15 16 16 17 16 17 16 17 17 17 17 17 17 17 17 17 17 17 17 17	AGE TYPE ctns ctns ctns ctns ctns ctns rollows: f the proper	WEIGHT 7740.00 328.00 2126.00 576.00 10770.00 1bs pers are required to stated ty is specifically stated	H.M (X) te specificall by the shipp this ship een agreed up have been est is familiar with	Commodities of handling or stat transportation See Custom: Cus	COMMOE equiring special wing must be n section 2(e) of 110 X 24 55 X 24 X 151 X 24 151 X 24 151 X 24 151 TOTAL ne agreed o axceeding ay be a etween the cr	DITY DES I or additional cr narked and pack re. INMFC Item 36 X 16 Alum I 2 Alumi X 16 Alum X 16 Alum X 16 Alum X 16 Alum T 1 Alum or Pplicable arrier d are ons are	are or attention in aged as to ensure safe o ninum parts a ninum parts a ninum parts a ninum parts a COD Amount: Fee Terms: Coll Customer cher	NMFC #	CLASS 60 60 60 60 Prepaid: 1)(A)and(B).
5 5 here the ra clared value he agreed Dte Liat CEIVED, sus d shipper to halable to the he NMFC U eby agreed HIPPER s is to certify perfy classi a rae information	Ctns Ctns Ctns Ctns Ctns Ctns Ctns Ctns ate is dep lue of the d or declar Dility L ubject to in f applicable e shipper, Uniform Str d to by the s R SIG fy that the a lifed, pack	QTY 10 2 1 1 15 15 15 15 16 16 17 15 16 16 17 16 17 17 17 17 17 17 17 17 17 17 17 17 17	AGE TYPE ctns ctns ctns ctns ctns ctns rollows: f the proper	WEIGHT 7740.00 328.00 2126.00 576.00 10770.00 lbs bers are required to sta ty is specifically stated . s or damage in s or contracts that have be assification and rules that I ereby certifies that she/he lim/herself and his/her ass Trailer Loa D By Ship	this ship this ship the specificall by the shipp this ship een agreed up have been est is familiar with reof, and the signs.	Commodities of handling or sto transportation Custom:	COMMOE equiring special wing must be n section 2(e) of 110 X 24 55 X 24 X 151 X 24 151 X 24 151 X 24 151 X 24 151 TOTAL ne agreed o axceeding ay be a etween the carrier and and conditions	PITY DES I or additional ca narked and pack re. INMFC Item 36 X 16 Alum X 16 Alum X 16 Alum X 16 Alum X 16 Alum X 11 Alum r r (f pplicable are sare S	are or attention in laged as to ensure safe o ainum parts a ainum parts a ainum parts a ainum parts a ainum parts a COD Amount: Eee Terms: Coll Customer cher e. See 49 U.S. The carrier shall not make aight arroall other layed of Carrier acknowledges Carrier acknowledges	NMFC #	CLASS 60 60 60 60 60 60 Crepaid: