



Bill to:
BULLDOG HIWAY EXPRESS, LLC

Invoice Date: 08/06/2024
Invoice #: Bulldog Order # 1252491
Terms: NET 30
Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		5801 NORTH RHETT AVE BLD 2, HANAHAN, SC 29410 - 1002 W HANNA AVE, INDIANAPOLIS, IN 46217			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Bulldog Hiway Express, LLC
3390 Buffalo Avenue
North Charleston, SC 29418
PH:843-744-1651 F: 843-747-3539



Page 1

Bulldog Order #: 1252491

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 08/05/2024

Contact: James Harrell
Phone: (843) 744-1651 EXT 298
Email: James.Harrell@bulldoghiway.com

Order
Order: 1252491
Miles: 694.0
Temp:
BOL: 1060138115-6128

Commodity: BOTTLING EQUIPMENT
Weight:
Trailer: VAN
Reference:

PICKUP

Name: MAIN OCEAN
Address: 5801 NORTH RHETT AVE BLD 2

HANAHAN SC 29410
Phone:

Date: 08/05/2024 1130
08/05/2024 1500
Contact:
Drvr Ld/Unld: No driver loading or unload

DELIVERY

Name: BLUE POLYMERS LLC
Address: 1002 W HANNA AVE

INDIANAPOLIS IN 46217
Phone:

Date: 08/06/2024 0700
08/06/2024 1500
Contact:
Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$2,000.00
Total Carrier Pay: \$2,000.00

Instructions

MAIN OCEAN - TRUCK E

LOADING CRATES OF BOTTLING EQUIPMENT

DELIVERING TO INDIANAPOLIS, IN FOR LIVE OFFLOAD

FOR PAYMENT:

Please sign and fax or email back to James Harrell

Send Invoice, signed rate con, and Legible

FAX: 843-529-3750

BOL/POD within 72 hrs of delivery. All pages of the BOL along with interchanges are required for processing

James.Harrell@bulldoghiway.com _____

Carrier/Driver Info

Name _____

Truck / Trailer # _____

Cell Phone _____

Carrier Ref# _____

If POD is not received within 72 hrs of delivery a penalty will be issued**Email: brokerbill@bulldoghiway.com**

BROKERAGE: Carrier agrees that it will not broker the above load to another carrier or broker unless it receives written approval from Bulldog to do so. Bulldog shall be released from its obligation to compensate Carrier should Carrier do otherwise.

*For sealed loads, seal numbers and "Seal Intact" notation must appear on BOL

*Driver must count during loading or get SLC notation on Bill of Lading

The shipment hereunder shall be evidence by a bill of lading acceptable to Broker naming Carrier as the transporting carrier. The fact that Broker is named as "carrier" upon any applicable bill of lading will not affect its status as a property broker. Bulldog Hiway Express is acting as a property broker, not a motor carrier.

YOUR TRUCK WILL NOT BE DISPATCHED WITHOUT A SIGNED CONFIRMATION.*Jack Jarakovic*

The above-named Broker's quick-pay programs shall apply to the load referenced in this Rate Sheet.

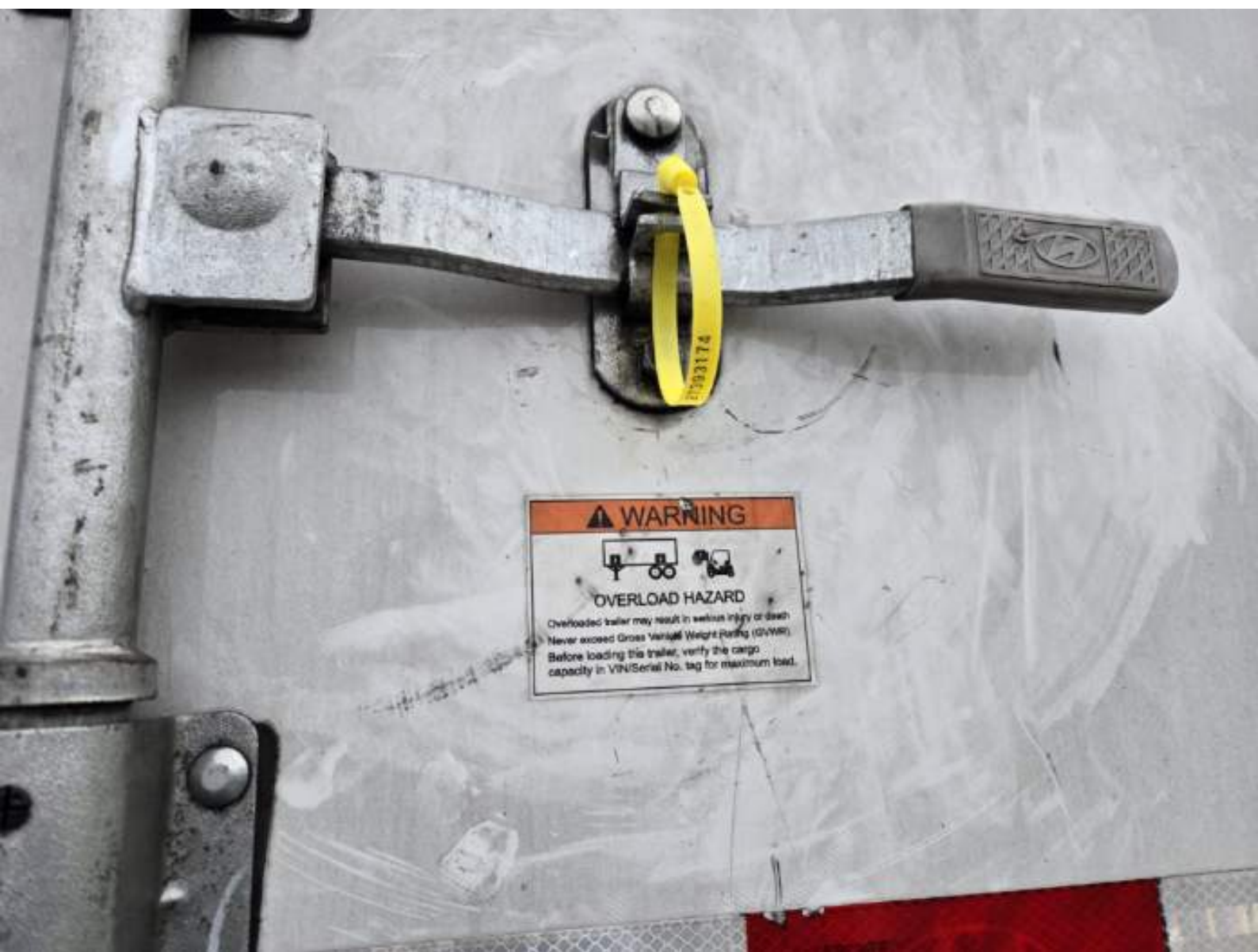
This rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full actual loss resulting from loss, damage, injury, or delay, Carrier's cargo liability shall be the lesser of the full actual value of the goods involved, or the declared value specifically listed below.

Declared Value: \$_____ Carrier must provide proof of Cargo coverage for amounts up to this amount

By signing the below, you represent that this Rate Confirmation Sheet has been approved by a person authorized to do so at your company. If any information is incorrect, please contact us by fax or telephone before executing this Rate Confirmation Sheet or the related Broker/Carrier Agreement.

Confirmation must be signed and faxed to Broker before Loading. All truck invoices must be presented for payment with original Bill of Lading proof of deliveries, and a signed copy of this Rate Confirmation Sheet.

Signature:**Email:** jack.j@royal2inc.com



⚠ WARNING



OVERLOAD HAZARD

Overloaded trailer may result in serious injury or death.
Never exceed Gross Vehicle Weight Rating (GVWR).
Before loading this trailer, verify the cargo capacity in VIN/Serial No. tag for maximum load.

TRACKING NO.

KUEHNE+NAGEL



HAULIER

BULLDOG HIWAY EXPRESS
TWO TOWER CENTER BLVD. 23RD FLOOR
PNC BANK,N.A.
EAST BRUNSWICK NJ 00816
UNITED STATES

DELIVERY ORDER

PLEASE QUOTE IN YOUR REPLY

TRACKING NO.
KN ACCOUNTING NO.
PLACE OF ISSUE
DATE *

ATLANTA
07/23/2024

PICKUP ADDRESS

MAIN OCEAN

5801 NORTH RHETT AVE, BLDG 2
HANAHAN, SC 29410

CUSTOMS OFFICE

TRUCK G

project 7036600
Deliver to site 8/6
call alexis 30 min prior to arrival
+33 7 57093868



DELIVERY ADDRESS

BLUE POLYMERS LLC
1002 W HANNA AVE
INDIANAPOLIS IN
46217-5121

EMPTY RETURN

CARRIER NAME

VESSEL NAME
P. OF LOADING
P. OF DISCHARGE
D.FREIGHT TERMS
CTD
DANGEROUS GOODS

VOYAGE
ETD/ATD
ETA/ATA
ONCARRIAGE ETA

MARKS & NOS

QTY TYPE

DESCRIPTION OF GOODS

KGS

CBM

Truck G

POHHO008 1 Platform -2 KA21003 Material transport system 002020 905 232 150
31.49 450.00 8,450.00 8,900.00
POHHO003 1 Platform -2 KA21003 Material transport system 002020 660 232 145
22.20 320.00 530.00 850.00

Seal 27393174

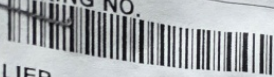
Loaded CCChecked SCPlts 2 Camera 5Carrier ROYAL 3Trailer 244777PLTS 2Date 8-5-24Sign OC arm

KUEHNE + NAGEL INC.
4100 NORTH COMMERCE DRIVE
EAST POINT, GA 30344

Tel: 1 (404) 675 2800
Fax: 1 (404) 675 2801
www.kuehne-nagel.com
FMC#001162NF CHB#4455

Kuehne + Nagel Inc.
JEFFREY LOUIS

TRACKING NO.



KUEHNE+NAGEL

HAULIER

BULLDOG HIWAY EXPRESS
TWO TOWER CENTER BLVD. 23RD FLOOR
PNC BANK,N.A.
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INDIANAPOLIS IN
46217-5121

EMPTY RETURN

CARRIER NAME

VESSEL NAME
P. OF LOADING
P. OF DISCHARGE
D.FREIGHT TERMS
CTD
DANGEROUS GOODS

VOYAGE
ETD/ATD
ETA/ATA
ONCARRIAGE ETA

MARKS & NOS	QTY TYPE	DESCRIPTION OF GOODS	KGS	CBM
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31.49 450.00 8,450.00 8,900.00
POHHO003 1 Platform -2 KA21003 Material transport system 002020 660 232 145
22.20 320.00 530.00 850.00

Seal 27393174

Chad Papovich
an

Loaded CC
Checked SC
Plts 2 Camera 5

Carrier ROYAL 3
Trailer 244777
PLTS 2 Date 8-5-24
Sign DC arm

KUEHNE + NAGEL INC.
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JEFFREY LOUIS

EVERYTHING CONTRARY TO U.S. LAW IS PROHIBITED.