

**Bill to:**

Energy Logistics

,
,
,

Invoice Date: 08/09/2024

Invoice #: TR-000000425-01

Terms: NET 30

Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		6035 St Lawrence Centre, Massena, NY 13662, USA - 600 WALTON WAY, MOUNT CRAWFORD, VA 22841			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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**



Carrier Rate Confirmation

Page 1 of 1

Load TR-0000000425-01

Bill To Energy Logistics Management LLC
280 Shuman Blvd 105
Naperville, IL 60563

Phone (888) 597-0777
Email accounting@energylogisticsmanagement.com

Carrier	ZIGI FREIGHT INC	Driver Name		Truck		Customer reference	35375737
Phone	(630) 485-7370	Driver Id		Trailer		BOL Number	
		Cell Phone		Team required	No	Shipper reference	
Fax	(630) 485-6980	Equipment	53Van	Hazmat	No	Receiver reference	
		Reefer temp/mode	0.0/Off			Consignee reference	592

Pickup

Appointment

Company CADRES COLUMBIA ST-LA MA - AEC
Address 6100 MALL ROAD SUITE 105
City, State, Zip MASSENA, NY 13662

P/U Number 8/8/2024 11:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
	3231581699	14,935.0	0.0	757	0
Total		14,935.0	0.0	757	0

Delivery

Appointment

Company DC 7045
Address 6000 WALTON WAY
City, State, Zip MOUNT CRAWFORD, VA 22841

Del. Conf. Number 8/9/2024 09:30 - Set
28355759

Goods	Description	Weight	Volume	Units	Pallets
	3231581699	14,935.0	0.0	757	0
Total		14,935.0	0.0	757	0

Pay Type	Note	Quantity	Rate	Amount
FLAT		1	\$1,150.0000	\$1,150.00
Total Agreed to Charges				\$1,150.00

Terms and Conditions: Carrier updates must be made every two hours, if Energy Logistics Management is unable to reach the dispatcher or driver for an update, or the carrier does not give adequate or truthful updates then Energy Logistics Management has the right to withhold up to \$500.00 in fines per occurrence. Energy Logistics Management must be made aware of any and all delays right away, there is 24/7 dispatch available for any issues or delays in-transit. For Power Only loads, the carrier must send photos in upon pick-up of the trailer and drop-off of the trailer or Energy Logistics Management will enforce a \$100.00 fine per occurrence. Late arrivals are subject to a \$100.00 fine per occurrence, McLane late deliveries are subject to a \$250.00 fine per occurrence. Accessorials are as follows: TONUs are paid if the load cancels within 3 hours of pick-up at a rate of \$150.00. All locations have a 3 hour free time before detention starts, once detention starts Energy Logistics Management will pay \$25/hr not to exceed \$150.00 total. All layovers will be paid at a rate of \$150.00 per occurrence. Extra stop fees will be paid at \$50.00 per additional stop. All accessorials are subject to change with prior negotiation or at the discretion of the broker or account manager. In the case of a Just-In-Time shipment that may cause a plant shutdown, the carrier will be fully liable if they are late and there is any delay in production at a plant and responsible to pay any fees that may occur. If rate con has 2+ stops and one stop cancels, carrier will be paid based on the RPM of the total miles unless otherwise discussed with broker beforehand. Additional instructions By accepting the consignment and picking it up, the Carrier hereby accepts the terms and conditions set out in this rate confirmation and the transportation agreement between Energy Logistics LLC, hereinafter referred to as the Broker, and the Carrier. For payment, the original BOL or POD must be presented. Will not accept personal company BOLs or handwritten bills from the carrier; all bills must be signed by the shipper. Please send all documentation promptly and on schedule. On every cargo, the carrier must include the driver's real, active phonenumber. In the event that the carrier is unable to, they must offer a link to their truck so that we can follow it. Drivers must accept macro point if the carrier is unable to do so. There will be a penalty if updates are not given, calls are not returned, and emails are not promptly responded to. Every shipment pays respectably or over average. We need strong communication because of this. Verifying that it is legal to operate a loaded vehicle of any weight, commodity, or dimension across any road, highway, bridge, or route is solely the carrier's obligation. Any fines, penalties, or citations. Trucker Tools tracking MUST be accepted or a \$150.00 fine will apply to all loads that are not tracking. USPS will not pay detention until after 4 hours of waiting time. Tracking must be accepted for USPS to pay detention, no tracking accepted then detention will not be paid out. incurred as a result of running a vehicle across a road, highway, bridge, or route in violation of any rule, statute, or ordinance are completely the responsibility of the carrier. If any kind of claim is made. Carrier accepts full responsibility for adhering to any laws and regulations that may apply in the situation. Please refrain from combining or cross-docking freight since damages become entirely the carrier's responsibility. Any appointment changes in transit for either early or late delivery will not have detention honored. A contract breach will result in the load not being paid for if the carrier contacts the shipper or consignee. All loads that have been processed or are awaiting payment are void. There will be no compensation. Our customers and this is our deal. Every inquiry must go through us. Payment request instruction: In order for Carrier to be paid, all requested paperwork carrier has to send to info@energylogisticsmanagement.com or accounting@energylogisticsmanagement.com

BY _____
Carrier ZIGI FREIGHT INC
Phone (630) 485-7370 **Phone:** _____
Fax (630) 485-6980
Authorized Signature Robert Goranovic

BY JeffD
Company Energy Logistics Management LLC
E-mail jeff.d@energylogisticsmanagement.com
Phone (888) 597-0777 **Fax** _____
Fax _____

8/7/2024

DATE

30 JUL 2024



Page: 1

BOL/ASN #

178284

Bill of Lading

SHIP FROM		TRANSPORT INFORMATION					
COLUMBIA FRAME INC US (MASSENA) 6100 ST LAWRENCE CENTER SUITE 1005 Massena NY 13662 USA		TRANSPORT NAME ENERGY LOGISTICS INC / <i>Royals</i> PRO # TRAILER # <i>710320</i> SEAL # <i>1813501</i> FREIGHT CHARGE COLLECT					
SHIP TO		APPOINTMENT INFORMATION					
WALMART CP-7045 6000 WALTON WAY 0033 MOUNT CRAWFORD VA 22841 USA		<input type="checkbox"/> PICKUP <input type="checkbox"/> DELIVERY <input checked="" type="checkbox"/> MASTER BILL DATE 08 AUG 2024 TIME LOAD / I.D. # 35375737 AUTH # DEPT. 00017 CHEP PALLET QTY: 29.00 ASN #: LOAD SEQUENCE					
BILL TO	THIRD PARTY	FREIGHT CHARGE					
SPECIAL INSTRUCTIONS							
1 order <i>757 CTUS is verified by Shipper Jacob Smith Cox</i>							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER #	# PKGS	WEIGHT	PALLET	DESTINATION	TYPE	DELIVER BY DATE	PACKING SLIP #
3231581699	757	14935	PALLET	7045A	0033		651263
GRAND TOTAL		757	14935				
CARRIER INFORMATION							
HANDLING UNIT	PACKAGE	WEIGHT / CUBE	COMMODITY DESCRIPTION			NMFC # CLASS	
29 SKDS	416 CTNS	4330	PhotoFrame			76580-8	85
	144 CTNS	949	HomeAccents			76580-8	85
	197 CTNS	9655	Mirrors			76580-8	85
			ATCM COMPLIANT				
29	757	14935	GRAND TOTAL				
SHIPPER SIGNATURE/DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE/PICKUP DATE	
This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets to contain <input checked="" type="checkbox"/> By Driver / Pieces		Property described above is received in good order, except as noted <i>Envelope</i> <i>Jojo Perez</i>	
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 shipper to be not exceeding _____ per _____." 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, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.							
Shipper <i>C Frame</i>		Signature <i>[Signature]</i>					



SHIP FROM		TRANSPORT INFORMATION	
COLUMBIA FRAME INC US (HASSENA) 6100 ST LAWRENCE CENTER SUITE 1005 Massena NY 13662 USA		TRANSPORT NAME ENERGY LOGISTICS INC / <i>Royals</i> PRO # TRAILER # 710360 SEAL # 1813501 FREIGHT CHARGE COLLECT	
SHIP TO		APPOINTMENT INFORMATION	
WALHART CP-7045 6000 WALTON WAY 0033 MOUNT CRAWFORD VA 22841 USA		<input type="checkbox"/> PICKUP <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> MASTER BILL DATE 08 AUG 2024 TIME LOAD / I.D. # 35375737 AUTH # DEPT. 00017 CHEP PALLET QTY: 29.00 ASN #: LOAD SEQUENCE	
BILL TO	THIRD PARTY	FREIGHT CHARGE	

SPECIAL INSTRUCTIONS
1 order
757 CTUS is verified by Shipper Jacob Smith Co

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER #	# PKGS	WEIGHT	PALLET	DESTINATION	TYPE	DELIVER BY DATE	PACKING SLIP #
3231581699	757	14935	PALLET	7045A	0033		651263
GRAND TOTAL		757	14935				

CARRIER INFORMATION				
HANDLING UNIT	PACKAGE	WEIGHT / CUBE	COMMODITY DESCRIPTION	NMFC # CLASS
29 SKDS	416 CTNS	4330	PhotoFrame	76580-8 85
	144 CTNS	949	HomeAccents	76580-8 85
	197 CTNS	9655	Mirrors	76580-8 85
			ATCH COMPLIANT	
29	757	14935	GRAND TOTAL	

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





3268
RM TLR

XTRA



DATE

30 JUL 2024



Bill of Lading

Page: 1

BOL/ASN #

178284

SHIP FROM		TRANSPORT INFORMATION	
COLUMBIA FRAME INC US (MASSENA) 6100 ST LAWRENCE CENTER SUITE 1005 Massena NY 13662 USA		TRANSPORT NAME ENERGY LOGISTICS INC / <i>Royals</i>	
		PRO # F10320	
		TRAILER # 1813501	
		SEAL #	
		FREIGHT CHARGE	COLLECT
SHIP TO		APPOINTMENT INFORMATION	
WALMART CP-7045 6000 WALTON WAY 0033 MOUNT CRAWFORD VA 22841 USA		<input type="checkbox"/> PICKUP <input type="checkbox"/> DELIVERY <input checked="" type="checkbox"/> MASTER BILL	
		DATE	08 AUG 2024
		TIME	
		LOAD / I.D. #	35375737
		AUTH #	
		DEPT.	00017
		CHEP PALLET QTY:	29.00
		ASN#:	
		LOAD SEQUENCE	

SPECIAL INSTRUCTIONS

1 order
757 CTAS is Ver. Spec by Shipper *Seub Smith Co*

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER #	# PKGS	WEIGHT	PALLET	DESTINATION	TYPE	DELIVER BY DATE	PACKING SLIP #
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CARRIER INFORMATION				
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29	757	14935	GRAND TOTAL	

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

Shipper *Crane* Signature *[Signature]*

Trailer Control Record

DC#: 7045

TCR: 381aeeba-5f18-4f54-92ed-58771b111645

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
3250	EYTN	28355759	08/09/2024 09:30	08/09/2024 08:55:00

Arrival Information

Inbound Seal #: 1823501

Sealed at Gate: N

Intact: Y

AP Associate: kmc005h

Current Seal #: 1823501

Load ID#: 35375737

Comments:

Delivery

Cases: ASM 757

Total: 757

Receiving Dock

Door #: 343

Assigned by: jcampb0

Closed by: jhaney1

Unloader: jcampb0

Unload Start Time: 08/09/2024 09:44:03

Unload End Time: 08/09/2024 11:19:27

Driver Arrival at Window: 08/09/2024 09:01

Paperwork Available at Window: 08/09/2024 11:26

Receiving Office

Drop: N Driver Unload:

Commodity: DIST

Tractor #: 759

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 1823501

Sealed By: jhaney1

Receiving Office

Trailer Resealed By: jhaney1

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

08/09/2024 09:02:12

Location updated to door 7045 - 343

vpullin



Equip ID 3250 Status AP

Equip Arrival 08/09/24 08:55 Temp1

Carrier EYTN Temp2

Seal 1823501 Temp3

Reseal Fuel Lvl

DoorZone APPOINTMENT Dept DIST

Del Date 08/09/24 09:30 Type 53SK

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature



Delivery# 28355759

DC 7045