

Account Name:
Shipment Number: WLF1833226
SHIPPER:(Pickup Address)
CONSIGNEE:(Delivery Address)

ALSTOM TRANSPORTATION PLANT 2
1 Shawmut Park
HORNELL, NY 14843
USA

Advantage Brokerage Corporation
1200 W. Upland Ave
LINCOLN, NE 68521
USA

Contact Name: Phone: Fax:
Receiving 716-877-9653

Contact Name: Phone: Fax:
402-617-8952

Instructions: LOGISTICS PLUS PICKUP FOR ALSTOM
PICKUP AT TWO WAREHOUSE R211 PROJECT DEST:
LINCOLN,NE

Instructions:
Bill Prepaid Third Party to:

Logistics Plus
PO Box 1288
Erie, PA 16512-1288 USA

CARRIER/ROUTE: ZIGI FREIGHT INC
PRO #:

Shipment Date: 08/26/2024

Pickup between 08:00 and 15:00

Delivery Date: 08/28/2024

Deliver between 08:00 and 12:00

PO #: R211 PROJECT

REF#: R211 PROJECT

CARRIER SIGNATURE ON AGREED CHARGES
PLEASE RETURN VIA FAX TO 208-441-7256

Items:

Qty	Type	HM (X)	Description	Dimensions (in)	Weight (lb)	Pickup	Delivery
1	LOAD	<input type="checkbox"/>	27 Brake Resistors & 2 pallets of Line Inductors	0 x 0 x 0	9,000	Origin	Destination
Total:						9,000	

Equipment: 53 VAN

General BOL Notes:

MUST HAVE DRIVER CLEAN ODOR FREE TRAILER

Critical BOL Notes:

**LOGISTICS PLUS PICKUP FOR ALSTOM PICKUP AT TWO
WAREHOUSE R211 PROJECT DEST: LINCOLN,NE**

Charges:

Description	Rate
TRUCKLOAD FREIGHT	\$2,200.00

Total: 2,200.00 USD

MANDATORY REQUIREMENTS FOR SECUREMENT AND SAFETY:

- DRIVERS ARE RESPONSIBLE FOR SECURING LOADS WITH LOAD BARS, LOCKS OR STRAPS.
- CARRIERS ARE RESPONSIBLE FOR PROTECTING COMMODITIES FROM EXTREME TEMPERATURES.
- FOR ALL OPEN DECK LOADS, DRIVER MUST FULLY SECURE FREIGHT PRIOR TO MOVING TRAILER.
- FOR SAFETY CONCERNS, DRIVER MUST COMMUNICATE IN ENGLISH AND UNDERSTAND ALL INSTRUCTIONS AS GIVEN.
- CAUTION: DRIVERS ARE REQUIRED TO HAVE SAFETY GLASSES, HARD HAT, LONG PANTS, SHIRT WITH SLEEVES, AND STEEL TOED BOOTS (with a distinct heel).
- DRIVERS MUST CALL IN TO NOTIFY LOGISTICS PLUS WHEN LOAD IS PICKED UP AND DELIVERED (Penalty of \$50 per each occurrence if Logistics Plus is not notified.)

MANDATORY REQUIREMENTS FOR PROMPT PAYMENT OF YOUR INVOICE:

- SHIPMENT NUMBER MUST APPEAR ON BOTH POD AND INVOICE.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED OR THEY WILL NOT BE PAID. THIS INCLUDES, BUT IS NOT LIMITED TO, DETENTION, LUMPER FEES, TRUCK ORDERED NOT USED FEES, ETC.
- ANY LOAD TENDERED AS A FULL LOAD THAT MOVES AS A PARTIAL LOAD WILL BE PAID AT A MAXIMUM RATE OF \$0.75 PER MILE.

PLEASE INCLUDE OUR SHIPMENT NUMBER ON THE POD

If you have any questions, please call Logistics Plus: 716-877-9653, Customer Service - option 1, Accounting - option 3

To ensure prompt payment of your invoices, please send a copy of the invoice, the proof of delivery and the signed carrier rate agreement to TLAP@LOGISTICSPLUS.COM or fax to 814-690-2000

National Truckload, Inc. (NTL) and Logistics Plus, Inc., (LP) have common ownership. Carriers who have been set up and approved by either NTL or LP are approved to be tendered loads by both NTL and LP. By signing this Carrier Agreement, the Carrier hereby agrees to be bound by the terms of Carrier Service Contract it signed with either National Truckload, Inc. or Logistics Plus, Inc., and that such terms shall be applicable and binding when hauling either National Truckload, Inc. or Logistics Plus, Inc. loads.





INVOICE

BILL TO:
LOGISTICS PLUS INC
1406 PEACH STREET
ERIE, PA 16501

INVOICE DATE: 08/28/2024
INVOICE #: WLF1833226
TERMS: NET 30
DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		1 Shawmut Pk Dr, Hornell, NY 14843, USA - 1200 W Upland Ave, Lincoln, NE 68521, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Carrier's No.:

From: ALSTOM TRANSPORTATION, INC.

The property described below, in apparent good order except as noted [contents and condition of contents of packages unknown], marked, consigned and destined as indicated below, which said carrier is the motor carrier, is being transported through this contract as meaning any person or corporation in possession of the property, under the contract, agrees to carry to usual place of delivery at said destination, if on its route to said destination, it is mutually agreed, as to each carrier of all or any of said property, over or on any portion of said route to destination, and as to each party at any time interested in all of any said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Shipment Bill (hereinafter referred to as the "Bill") in Uniform Freight Classification in effect on the date hereof. If this is a rail-water shipment, or (2) in the applicable motor carrier classification or laws if this is a motor carrier shipment, shipper hereby certifies that he is familiar with all terms and conditions of the said bill to which including those on the back thereof, set forth in the release/taxi bill which governs the transportation of this shipment, and that all terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purposes of notification only)

Delivery Address:*

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier:

Car or Vehicle Initials:

No:

No. Packages	HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub To Cont.)	Class or Rate	Check Column	
7		Inverters IB# 180202928 1167, 1201, 1207, 1193, 1156, 674, 1159,	11,200	70		Subject to Section 7 of conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
						(Signature of Consignor)
						CHARGES
						<input type="checkbox"/> COLLECT
						<input checked="" type="checkbox"/> TO BE PREPAID
						Received \$_____ to apply in prepayment of the charges on the property described hereon.
						(Agent or Cashier)
						Per _____
						(The signature here acknowledges only
12	(24EA)	Line Inductors IB# 180202932 1043, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1058, 1059, 1060, 1061, 1064, 1066, 1073, 1074, 1075, 1076, 1077, 1078, 1080, 1083, 1084	6,600	70		
			18.000	Lbs		

* If the shipment move between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

- The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of the Consolidated Freight Class.

SHIPPER

Agent, Per

RECEIVED
AUG 28 2024

AUG 28 2024

Bv:

TH Fundack