



LOAD CONFIRMATION: TRIP-7726

Tranzit Express Inc.
242 W Main St. PMB 230
Hendersonville, TN 37075
USA
Tel: (615) 551-0099
Fax: (615) 551-0200

Carrier: Riki Transportation Inc DBA BRZ_MC086875
Attention: Phil Vukovic
Equip. Req.: Van 53

Shipment 1

PRO-7016

Pickup Date:	Sep 05, 2024 06:00 PM	Delivery Date:	Sep 06, 2024
Commodity:	Parts; 3 pallets; 4,998.00 lbs; 53.00 (L) x 8.00 (W) x 8.00 (H)		
Shipper:	Vertiv WH 400 400 Supreme Industrial Drive Anderson, SC 29621	Consignee:	Vantage VA 22 22365 Glenn Dr Sterling, VA 20164 Andrew Mason, (301) 848-2929
Ship Ref #:	572657316	Consignee Ref #:	572657316
Pickup Note:	First Come/First Served on Pickup and delivery. Rates are all Inclusive. Weight and Length is an estimate and could vary. Freight Carrier could be subject to penalty for no show/or late show. Truck will not receive a TONU unless they are on Premises or Checked In. Must have a Class A CDL. The pickup number is _____. Mandatory photos after loaded. Required photo of Truck Door information. NO REEFERS ACCEPTED UNLESS SPECIFIED. If a Closed Van is Specified and a Reefer shows up, TEI will charge the contracted company a Penalty of \$100.00 and will be rejected. A Penalty of NO INVOICE PAYMENT will be enforced if Seals are broken or Removed on Closed Trucks. No exceptions will be allowed on the removal unless authorized by Tranzit Express personnel.		

In case of delays or problems, please call Kiley Fentress at (615) 558-9009

Charge Description		Amount
Freight Expense		\$1,400.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES)	<u>\$1,400.00</u>
Signature:	<u>Phil V</u>	Date: 09/05/2024
Carrier Pro#:		Driver's Cell: 2016407590
ETA for Pickup: 4PM	Truck & Trailer #:	830 / W94938
Driver Name: Jose	Driver Phone:	

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PLEASE SIGN and fax back to (615) 551-0200 or email to Dispatch@tranzitexpress.com

PLEASE SEND ALL SIGNED DOCUMENTS: ACCOUNTING@TRANZITEXPRESS.COM OR FAX TO: (615) 551-0200

1. Carrier represents and warrants that the driver assigned by Carrier to transport this shipment has sufficient hours of service available to pick up and deliver this shipment in accordance with any delivery requirement without violating the FMCS Regulations.
2. Tranzit Express, Inc. MUST be notified of any changes in shipment size, prior to the driver leaving the pickup point.
3. This shipment is moving pursuant to terms of the Transportation Contract entered into between Carrier and Tranzit Express, Inc., their affiliates, and Tranzit Express, Inc. Carrier Terms and Conditions. Authorized personnel must read, sign, and return this document immediately. This will serve as an acknowledgment of your company's agreement to perform the transportation service pursuant to the instructions set forth above. Failure to comply with the terms of service may result in the chargeback of any cost incurred by Tranzit Express, Inc. or its affiliates as a result of failure to your company.
4. Deviation from these rates must be approved in writing and signed by both carrier and Tranzit Express, Inc. A copy of signed approval must accompany freight billing presented to Tranzit Express, Inc.
5. Carrier agrees to call Tranzit Express, Inc. when the load has been picked up and again when it is delivered or in the event of a delay for whatever reason.
6. This rate agreement & current insurance must be on file PLUS ORIGINAL BILL OF LADING & PROOF OF DELIVERY with freight bill before payment will be made.
7. Your signature indicated you have read, approved the rate, and terms listed above. Please sign and email to dispatch@tranzitexpress.com or your sales representative.



INVOICE

BILL TO:
TRANZIT EXPRESS INC
242 W MAIN ST 230
HENDERSONVILLE, TN 37075

INVOICE DATE: 09/06/2024
INVOICE #: PRO-70116
TERMS: NET 30
DUE DATE: 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		400 Supreme Industrial Drive, Anderson, SC 29621 - 22365 Glenn Dr, Sterling, VA 20164, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



CHECK LIST FOR BILL OF LADEN

COLLECTION FROM:

BOL No: 572657316 **Collection Date:** 05-Sep-24
E&I Engineering USA Corp
400 Supreme Industrial Drive
Anderson
SC 29621
United States

DELIVERY TO:

Delivery Date: 06-Sep-24
Vantage VA 22
22365 Glenn Dr
Steering, VA 20164

UNITED STATES
Andrew Mason
301-848-2929

Project ID: 50348SU
Project Name: Vantage VA 22
Project Manager: JOHN.FUDACZ

Pallet #	Item Description	PO/Line	LxWxH (Inches)	Weight (Lbs)
2	50348-0045	381764-40	105x45x102	1,666
2	50348-0046	381764-40	105x45x102	1,666
2	50348-0047	381764-40	105x45x102	1,666

Total Units: 3 **Total Weight:** 4,998

Shipping Method	Payment	Signatures
<input type="checkbox"/> Next Day <input type="checkbox"/> Second Day <input type="checkbox"/> Routine <input type="checkbox"/> Direct Ship	<input type="checkbox"/> Shipper <input type="checkbox"/> Recipient <input type="checkbox"/> Third Party <input type="checkbox"/> COD Amt Due	Delivered By: _____ Date: _____ Received By: _____ Date: _____

Comments: _____ # Units: _____

Shipping Instructions/Comments:
Please Call POC for Delivery

SIGNATURE *[Signature]*
PHONE 9-6-24
DATE 9-6-24
TIME 9:00 AM