





25 Division Ave S , STE 425, Grand Rapids, MI, 49503,
P: (616) 466-5959 • E: tracking@surusllc.com
W: www.surustransport.com

Route	Sep 9, 2024 07:30 -14:00 FCFS	 	Wurth Baer Supply 70 Pawtucket Ave Rumford, RI 02916 Brian Pelletier Pickup # 5448321 DRIVER NEEDS TO CALL BRIAN AHEAD OF TIME.	ZIGI FREIGHT INC DOT 2828543
	Sep 10, 2024 08:00-16:00 FCFS		BEECHER AND MYERS CO INC 5176 Commerce Dr York, PA 17364 CHRIS Delivery # 4501628179 They're closed on Fridays.	ZIGI FREIGHT INC DOT 2828543

Equipment Van
40,301.00 lbs

Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Asta 6304857370 Dispatcher
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Rate	Freight - flat 1.0 x \$450.00	\$450.00
	Tracking 1.0 x \$200.00	\$200.00
	Total	\$650.00

TERMS AND CONDITIONS

Original POD/BOL from shipper must be signed by someone at the receiving location and sent to Surus LLC with all other paperwork.

If the seal is broken and changed, load was moved as LTL/Partial, or suspected to be put on rail, the load rate will be cut in half or adjusted to LTL pricing or load will be rejected and claimed in full amount.

If there are multiple stops or PO's on the load, please ensure the driver does not leave until all material is loaded or Surus LLC has approved leaving short on product. Failure to comply will result in fines and/or carrier will be fully responsible for the cost of the recovery.

Late delivery fines will occur - each day late will result in a \$500 fine per day/occurrence.

Live tracking is required via the Turvo Driver Application.

If carrier is asked to use FourKites or MacroPoint, tracking must be maintained throughout transit until empty. Failure to do so will result in the carrier not receiving the \$200 tracking agreement accessorial.

We are unable to give out advances for payment of lumpers or fuel advances. Lumpers will be fully reimbursed to carrier with lumper receipt and POD. Must report lumper amount to tracking@surusllc.com within 24 hours of delivery. Failure to report the lumper amount within 24 hours could result in the forfeit of re-imbursement.

Please read the shipping and receiving hours on the rate confirmation and if by appointment be 30-60 minutes early for all pickup and delivery appointments.

Surus Carrier Detention Procedures

A. Carrier has to notify Surus a minimum of 60 minutes prior to the free time expiration period so Surus LLC can notify customers of a potential detention situation.

B. Carrier must provide the following information: Shipment #, Location of detention (pickup or delivery), Scheduled Appointment Time, Driver Check in time, Driver Check out time, hours of detention, verification of times by pickup or delivery facility must be stamped and confirmed by shipper.

C. The times must be verified by the pickup facility and attached before detention will be processed. Drivers in/out times handwritten on BOL will not be accepted as proof of check in/check out.

Surus LLC deals with many shippers, and all do not have the same requirements! Each case will be investigated to confirm validity of arrival/unload times. If detention request is after 24 hours from pickup or delivery, all charges will be void. If detention occurs after hours, on a weekend or holiday, notification to Surus dispatcher must occur no later than the next business day.

Billing/Invoicing

The following paperwork must be sent to billing@surusllc.com within 24 hours of delivery: Invoice, Signed POD, and Signed Surus LLC Rate Confirmation.

Please select your payment method:

48-hour Quick Pay Option: 5% deducted from total invoice. Funds available and released by check or ACH (automatic funds transfer) within (2) business days of receipt of invoice, POD, lumper receipt, etc. (DISCLAIMER: You must haul 3 loads for Surus LLC before being approved for ACH payment setup, and must provide a voided check)

10-Day Quick Pay Option: 3% deducted from total invoice. Funds available and released by check ONLY within 48 hours of receipt of invoice, POD, lumper receipt, etc.

30-day Standard Terms

Please select your delivery method:

Electronic Payment. This form of payment requires the attached ACH authorization form to be filled out and returned signed, and only applies to the 48-hour Quick Pay option.

Physical check which will be sent through standard mail. The payment method can be 10-Day Quick Pay or 48-hour Quick Pay.

Must notate payment and delivery method when invoicing.

This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route miles, tolls, detention, storage, and/or all arbitrary charges unless otherwise approved in writing and signed by both carrier and Surus LLC. A copy of signed approval must accompany the invoice.

Carrier must update Surus LLC upon pickup arrival and departure as well as upon delivery arrival and departure. Carrier must also update Surus LLC if there are any delays to the pickup or delivery. Failure to communicate any of these updates may result in carrier fines/rate reductions.

Carrier must list Surus LLC as certificate holder on insurance policy and carrier must also provide Surus LLC with a copy of that certificate. Surus LLC must also have a signed Broker Carrier Agreement on file from the carrier for payment to be made to the carrier.

The carrier representatives signature below approves all rates and terms listed above (including special instructions). If the order referenced above is picked up using the purchase order numbers or pickup numbers stated on this confirmation, that also approves all rates and terms listed above. If the carrier accepts load via the Turvo Driver Application or Turvo Tenant that also approves all rates and terms listed above.



Representative signature

Receiver signature

Title

Title

Date

Date



INVOICE

BILL TO:

SURUS TRANSPORT
25 DIVISION AVE. SOUTH, SUITE 425
GRAND RAPIDS, MI 49503

INVOICE DATE: 09/10/2024**INVOICE #:** 31411-00654**TERMS:** NET 30**DUE DATE:** 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		Wurth Baer Supply, 70 Pawtucket Ave Rumford, RI 02916 - BEECHER AND MYERS CO INC, 5176 Commerce Dr York, PA 17364			
		Freight Income	1	\$650.00	\$650.00

TOTAL

\$650.00

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**

BILL OF LADING (NON-NEGOTIABLE)

Carrier Name: CUSTOMER ARRANGED Date of Req. 9/4/2024 Pick-Up Req. 9/9/2024		BILL OF LADING NUMBER: 2024090512 TRAILER/CAR NUMBER:		BARCODE/STICKER HERE:
SHIP FROM: Consignee Wurth Baer Supply Address 70 Pawtucket Ave City Rumford, RI Province/Postal 2916 Contact Brian Pelletier 401.563.2999 brian.pelletier@wurthbaer.com. DRIVER NEEDS TO CALL BRIAN AHEAD OF TIME.		ROSEBURG ORDER NUMBER: 5448321 CUSTOMER PO: 4501628179 PRODUCT TYPE: MDF		
SHIP TO: Customer Beecher Myers Address 5176 Commerce Avenue City York, PA Province/Postal 17404 Contact		FREIGHT RATE/COST:		THIRD PARTY FREIGHT CHARGE BILL TO: Name Address City Province/Postal
SPECIAL DELIVERY NOTES				

[illegible]

Trailer Loaded:		Freight Counted:		COD		C.O.D. FEE	
<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper		AMT:		PREPAID <input type="checkbox"/> \$	
<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:		COLLECT <input type="checkbox"/> \$	
NOTE - Where the rate is dependant 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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		TOTAL \$	
				Signature of Consignor		CHARGES	
						FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT	
						CHECK BOX IF COLLECT <input type="checkbox"/>	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SIGNATURE DATE	CARRIER SIGNATURE DATE
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* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.

Bim Jacob 9-10-29