

ZMac Transportation Solutions

510 College Ave.
Racine, WI 53403
Fax 262-664-4158



Dispatcher
Jason A 262-770-3639
Cell: 262-977-1163

<u>Carrier</u>	ROYAL3 INC	Contact:	NIKOLA STAMENKOVIC
	CHICAGO IL 60638	Phone:	630-485-7370
Date:	09/09/24	Fax:	630-485-6980

<u>Order</u>	Order: 0225975	Commodity:	Electrical, Transformer
	P/U #	Weight:	45000.0
	Reference:	Trailer:	Van (DAT)

PU 1	Name:	Pennsylvania Transformer Technology,	Date:	09/09/24 1300
	Address:	201 Carolina Drive		09/09/24 1500
		RAEFORD NC 28376	Contact:	Connie Murray
	Phone:	910-875-7600		

SO 2	Name:	Pennsylvania Transformer Technology,	Date:	09/10/24 0800
	Address:	30 Curry Avenue		09/10/24 1500
		CANONSBURG PA 15317	Contact:	Debbie Roberts
	Phone:	724-873-2100		

<u>Payment</u>	Carrier Freight Pay:	\$1,250.00	
	Total Carrier Pay:	\$1,250.00	USD

Instructions *Dedicated 53' dry van at 45,000 lbs or less*
Pickup 9/9 at 1pm, delivery between 8am and 3pm FCFS on 9/10
Please call pickup and delivery sites prior to arrival to avoid delays
Thank you for hauling with ZMac

Agreement Please sign and fax back to Jason A at 262-664-4164

Signature _____ **Date** _____



Upon delivery the POD must be faxed back within 24hrs. Any and all extra charges must be approved by ZMac prior or charges may not apply. Detention or possible detention must be approved by ZMac. (Immediate notice must be given to ZMac or charges may not apply.)

"Failure to adhere to these terms may result in subsequent charges against your invoice"

In the event of a claim, payment for this load will be placed on hold and/or applied to the claim

Signed original BOL, showing ZMac as carrier of record signed rate confirmation and invoice are required for payment.

Thank you for using ZMac Transportation Solutions



INVOICE

BILL TO:
ZMAC
510 COLLEGE AVENUE
RACINE, WI 53403

INVOICE DATE: 09/10/2024
INVOICE #: 0229575
TERMS: NET 30
DUE DATE: 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		201 Carolina Drive, RAEFORD NC 28376 - 30 Curry Avenue, CANONSBURG PA 15317			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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



Pennsylvania Transformer Technology, LLC

201 Carolina Drive, Raeford, North Carolina 28376

Phone (724) 873-2126



BILL OF LADING

BILL OF LADING NO

PTT1973

DATE: 09-09-24

ORIGIN:

PENNSYLVANIA TRANSFORMER TECHNOLOGY
201 CAROLINA DRIVE
RAEFORD, NC 28376

PTT CUSTOMER PO

PTT ORDER NO.

CARRIER

PPD/COL

ZMAC

COL

SHIP TO:

PENNSYLVANIA TRANSFORMER TECHNOLOGY
30 CURRY AVENUE
CANONSBURG, PA 15317

Part No.	Kind of Package, Description of Articles, Special Marks and Exceptions	Qty.	Weight
	*HV COIL WINDING MATERIALS - JOB # 8922		
	*CTS (shipped to Raeford in error)		
	*SCRAP COPPER		
	*FANS (extra shipped to Raeford in error)		
	*SCRAP CORE STEEL		
	CONTACT 724-873-2100 WITH QUESTIONS REGARDING DELIVERY, DIRECTIONS, ETC		

CARRIER'S AGENT

The property described above, in apparent good order except as noted (contents and condition 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 said destination. It is mutually agreed, as to each carrier of all or any of 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 all the terms and conditions of the uniform domestic straight bill of lading set forth (1) in official, southern, western and Illinois freight classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carriers shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.