

100906



## Carrier Shipment Confirmation

<b>Load #</b>	102337	<b>Commodity</b>	
<b>PO Number</b>		<b>Bill of Lading</b>	
<b>Carrier</b>	ZIGI FREIGHT INC	<b>Carrier Telephone</b>	(630) 485-7370
<b>Carrier Contact</b>		<b>Carrier MC</b>	MC944686
<b>Dispatcher Name</b>		<b>Dispatcher Phone</b>	
<b>Trailer Requirements</b>	Dry Van 53	<b>Weight (lbs)</b>	16500
<b>Temperature</b>	N/A	<b>Quantity</b>	
<b>Brokered By</b>	Trent Manas	<b>Date Brokered</b>	09/12/2024 08:39

## Pickup

ROYAL WIRE  
13450 YORK DELTA DR.  
N Royalton, OH 44133

Phone

Date 09/12/2024

## Unload

GRAYMONT  
N.4520 COUNTY RD.  
Eden, WI 53019

Phone

Date 09/13/2024

## Settlement Details

Total Payable to Carrier \$900.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	900.000	Flat Rate	\$900.00

Carrier: Asta Mijao Date: \_\_\_\_\_

Driver: \_\_\_\_\_ Phone: \_\_\_\_\_

## Send Invoice To

Shoreline Logistics  
20137 Progress Dr  
Strongsville, OH 44149

**Telephone** 440-878-2000  
**Fax Number**  
**Email** mblack@shorelineexpressinc.com

**\*\*PICTURES OF POD WILL NOT BE ACCEPTED\*\***

By signing above I, acting as an agent for the Carrier on this form is the agreed negotiated rate for the freight move described on this form. This load confirmation will become an addendum to the contract between Property Broker, Contract Carrier Agreement on file.

The carrier is responsible for claims due to damage or shortage of material. Any Lumper fees, demurrage, or extra charges by carrier will not be honored unless discussed prior with a Shoreline representative. Carrier must notify Shoreline regarding any delays/late deliveries otherwise there will be a penalty assessed on the carriers freight bill.

**NOTE: Payment of your Freight Charges require the following:**

- |                              |   |
|------------------------------|---|
| 1. Original Bill of Lading   | 4. Copy of Operating Authority on file      |
| 2. Signed Delivery Receipt   | 5. Current Certificate of Insurance on file |
| 3. Signed Confirmation sheet | 6. Signed Broker Carrier Agreement on file  |



## INVOICE

**BILL TO:**  
SHORELINE LOGISTICS INC  
20137 PROGRESS DR  
STRONGSVILLE, OH 44149

**INVOICE DATE:** 09/13/2024  
**INVOICE #:** 102337  
**TERMS:** NET 30  
**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		13335 York-Delta Dr, North Royalton, OH 44133, USA - W2302 Big Ben Rd, Eden, WI 53019, USA			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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.

8FRMS/143

FROM LDX SOLUTIONS

NUMBER

1239514

DATE

09/12/24

COLL.

PPD.

3RD PARTY

X

CARRIER SHORELINE

JOB NO.

ORD108188

CUSTOMER P.O. NO.

PO-1364

CONSIGNEE TO

GRAYMONT WESTERN LIME  
EDEN PLANT  
N4520 COUNTY ROAD V  
EDEN, WI 53019

QUANTITY

DESCRIPTION

ORDERED

SHIPPED

BACK ORDERED

1848

1144

704

10

0

10

144"OAL X 4.5"OD 20V 11GA 304SS 8"RS 6"VNT  
144"OAL X 4.5"OD 20V 11GA 304SS 8"RS 6"VNT

LOAD 1 OF 2

REF: JOB# 233002- TECHNICAL SPECIFICATION

TAG# 100-01138

CONTACT: BRIAN LINDSAY, PMP  
PROJECT EPC MANAGER GRAYMONT  
T: 262-338-4045  
M: 262-339-2155

Subject to Section 7 of  
Conditions of 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.

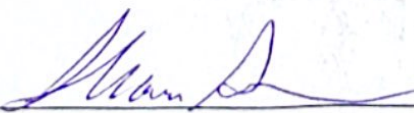
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession 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 Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

(Signature of consignor.)

If charges are to be prepaid,  
write or stamp here, "To Be Prepaid"

THIRD PARTY

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Corr.)	Class or Zone	Check Column	Received \$
8	NMFC 93770 Bill Freight To: ACCT BILL TO RWP 	15225			to apply in prepayment of the charge on the property described hereof
					Agent or Cashier
					Per

1 The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.  
1 Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

\* If the shipment moves 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

per

Date

(The signature here acknowledges  
only the amount prepaid.)

Shipper, Per

Agent

Per

Charges  
advanced: \$

Permanent post office address of shipper