

CARRIER INFORMATION	ARRANGED WITH	ARRANGED BY
ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60638	Name: BILL CARSON EMail: bill@royal3inc.com Cell: (630) 485-7370 Tel: (630) 485-7370 Fax: (630) 485-6980	Name: Steve Lee EMail: steve@gettoittransport.com Dispatched: Sep 12, 2024 Issued On: Sep 12, 2024 at 08:47AM
CONTRACT CHARGES	Flat Rate (1 @ \$1,300.00) TOTAL RATE - USD FUNDS	\$1,300.00 \$1300.00

d

20

ROUTING INSTRUCTIONS - (Equipment Required: DRY VAN)

PICKUP	(A	_PHARETTA, GA)				READY FOR PICKUP ON - THU, SEP 12
4955 MAR	RCC	R SWITCHGEAR LLC NI DRIVE A, GA, 30005	Name: 8109 Tel:	SHIRLEY LATIM (678) 746-5096	DRE@ 678-485-	
Probill	#	Cargo Description	BOL No.\	Reference No.	P/U Ref.	Freight Specifics
P030027	1	SWITCHGEARS ATSGO RTS0074761-001 5'L X 5'W X 8'T ATSGO RTS0074813-002 5'L X 5'W X 7'2"T ****MUST HAVE STRAPS*****				1 pcs, 1731 lbs 1 pcs, 1153 lbs
	C	onsignee: FOLEY POWER SOLUTION	S - KANSA	AS CITY, MO		
- 5	P	ckup Notes: *****CALLAHEAD)****			

SCHEDULED FOR - FRI, SEP 13 AT 7:00 AM TO MON, SEP 16 AT 5:00 DELIVER (KANSAS CITY, MO) PΜ FOLEY POWER SOLUTIONS Name: RON DAVID 5701 EAST 87TH STREET Tel: (816) 226-0084 KANSAS CITY, MO, 64132 BOL No.\Reference No. Del Ref. Probill # Cargo Description **Freight Specifics** P030027 1 SWITCHGEARS ATSGO RTS0074761-001 1 pcs, 1731 lbs 5'L X 5'W X 8'T ATSGO RTS0074813-002 1 pcs, 1153 lbs 5'L X 5'W X 7'2"T ****MUST HAVE STRAPS***** 2 *****CALL AHEAD***** Delivery Notes: SPECIAL INSTRUCTIONS

Z

Terms and Conditions of Carriage

DRIVER INSTRUCTIONS: MUST IDENTIFY AS GET TO IT TRANSPORT. DRIVER MUST WRITE OUR LOAD NUMBER ON ALL BILLS OF LADING. DRIVER MUST CALL 800-238-5133 LOADED AND EMPTY OR WITH ANY PROBLEMS.

Attention FULL LOAD dedicated freight must ship as a dedicated load. If CARRIER handles a dedicated shipment as a partial (e.g. arriving at shipper or receiver with additional freight or picking up/delivering late due to additional freight) the agreed upon full load rate will be reduced by 50%.

Upon signing this agreement, the CARRIER acknowledges and accepts the responsibility for any and all charges accrued as a result of the CARRIER not picking up or delivering as agreed upon with Get To It Transport Inc. These charges may include, but not limited to crane fees, permist costs, escort fees, port fees, crews on site, etc.

Signed:

Signed:

Get To It Transport Inc.

Bill Carson Carrier Representative

PLEASE SIGN AND FAX TO 920-759-0646. THANK YOU FOR DOING BUSINESS WITH GET TO IT TRANSPORT

CARRIER MUST SEND POD UPON DELIVERY!

CARRIER MUST CALL GET TO IT TRANSPORT INC @ 800-238-5133 WITH ANY AND ALL PROBLEMS AND DELAYS

We must receive by fax or email a signed bill of lading within twenty-four (24) hours of delivery or we have the right to exercise a \$50.00 deduction per day from the agreed rate on this particular load. The original bill of lading must be sent with carriers invoice. Failure to supply orignal signed bill of lading could result in non payment of invoice.

Email all P.O.D's to pods@gettoittransport.com or fax to 803-649-0242

Any inquires concering payments should be emailed to AP@gettoittransport.com. Please make sure your email includes the Get To It C#, pickup location and destination of the shipment.

AP hours are Mon, Wed and Fri 8am - 12 pm. 803-643-7901

NOTICE OF REMITTANCE:

ATTN: ACCOUNTS PAYABLE DEPARTMENT

Get To It Transport 118 Laurens Street, N.W., Suite 202 Aiken, South Carolina 29801





BILL TO: GET TO IT TRANSPORT INC 118 LAURENS ST NW SUITE 202 AIKEN, SC 29801 INVOICE DATE: 09/13/2024 INVOICE #: C029545 TERMS: NET 30 DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		4955 Marconi Dr, Alpharetta, GA 30005, USA - 5701 E 87th St #75, Kansas City, MO 64132, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

		PATER LADING - SHORT F	ORM-		NFGOTIA	BLE	
			Require			9/12/2	2024
Date	•	11/2024	Carrier		·	-,,	
Project	: 74813 ATS FBI		Carrier				L.
	ol in Prov	1	$r_{c,b}$		Ship	and the second second second	
And I want to be	Ship From		A CONTRACTOR OF CONTRACTOR		Foley Powe		
	Caterpillar Switch 4955 Marconi				5701 E.		
	Alpharetta, GA				Kansas City, I		32
	Curby Sande		Ron David				
	678-746-51				816-226	-0084	
	0/0 / 40 51			- Contraction			
Sec. 1		Carrier Special Note	s or Instru	ctions viate fro	om the original pl	an.	
	Please keep C	Carrier Special Note at Switchgear Informed on any ch	langes that at				
OR FB	PROJECT		100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100	felofferingener			10
51115.							Weight
Pallet #		Description	and the second s	1 (A) 20 (B)		11 11 MEMOR	1731
-	ATSCO PTS007476	1-001 CBC9C3X40260XSU A	ATS-E			+	1153
2	ATSGO RTS00748	3-002 ATC3C5C31200XRU					
2	Albeet						
			A				
							1. I.
	i timar	are required to state specifically in	COD Amount		\$-	2884	lbs. Total
ere the rate is de	ependent on value, snippers or declared value of the prop	are required to state specifically in erty as follows: "The agreed or declared shinper to be not exceeding	a		Collect		
e of the propert	y is specifically stated by the	shipper to be not exceeding	Fee Terms:		Prepaid Custome	er Check	
n	or ,				_		and (B).
Note: Lia	bility limitation for loss	or damage in this shipment may	v be applicabl	e. See 4	19 USC § 14/06	rates, classific	ations, and rules that
		of damage in this surviving between sthat have been agreed upon in writing between shipper, on request, and to all applicable state at	n the carrier and shi nd federal regulatio	pper, it app ns.	licable, otherwise to the		
been established by	the carner and are available in the	Carrier Signature/Pickup Date		Consign	ee Signature/Pi	ckup Date	R
pper Signatur	9/12/24	errie acknowledges receipt of packages and	1201 -	-	the classificati	ons and tariffs	In effect on His Vate
1 h		I I I I I I I I I I I I I I I I I I I	required 8	ECEIVED, 9	subject to the classificat	- Anti Hart	iber ative h M
C . So s to certify that the a	bove-named materials are		information o	f the issue	of the bill of Lading, the	(contant) an	conditions of
to certify that the a	sportation according to the	Derip? actrownegus receipt of persons lacards. Capiter certifies emergency response was-made available and/or carrier has the DO response guidebook or equivalent documentat vehicle. Property described above is received i	information o Temergency a tion in the ci in good order.	f the issue pparent go ontents of p	subject to the classification of the fill of Lading, the odd order, expect as note that the sackages unknown) has the sackages unknown) has the sackages unknown as the sackag	(content) and ked, consigned	condizions (