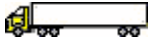




Carrier Confirmation - C029545

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)	\$1,300.00
	TOTAL RATE - USD FUNDS	\$1300.00



ROUTING INSTRUCTIONS - (Equipment Required: DRY VAN)

PICKUP (ALPHARETTA, GA)				READY FOR PICKUP ON - THU, SEP 12	
CATERPILLAR SWITCHGEAR LLC 4955 MARCONI DRIVE ALPHARETTA, GA, 30005		Name: SHIRLEY LATIMORE@ 678-485-8109 Tel: (678) 746-5096			
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
Consignee: FOLEY POWER SOLUTIONS - KANSAS CITY, MO					
Pickup Notes: *****CALL AHEAD*****					

DELIVER (KANSAS CITY, MO)				SCHEDULED FOR - FRI, SEP 13 AT 7:00 AM TO MON, SEP 16 AT 5:00 PM	
FOLEY POWER SOLUTIONS 5701 EAST 87TH STREET KANSAS CITY, MO, 64132		Name: RON DAVID Tel: (816) 226-0084			
Probill	#	Cargo Description	BOL No.\Reference No.	Del 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
Delivery Notes: *****CALL AHEAD*****					

SPECIAL INSTRUCTIONS



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, permit costs, escort fees, port fees, crews on site, etc.

Signed: _____ Signed: Bill Carson
Get To It Transport Inc. 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 original 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



INVOICE

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



Carrier Special Notes or Instructions
Please keep Cat Switchgear informed on any changes that deviate from the original plan.

FOR FBI PROJECT

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Signature _____ Date _____

Carrier Signature/Pickup Date _____

Consignee Signature/Pickup Date

[Signature]

RECEIVED, subject to the classifications and tariffs in effect on the date
of the issue of the Bill of Lading, the property described above, in
apparent good order, except as noted (contents) and conditions of
contents of packages unknown, loaded, consigned.

09/13/24