

S and S Nationwide  
PO Box 470  
Eldon, MO 65026

Dispatcher		<b>Load and Rate Confirmation Agreement</b> <b>Load #61544</b>
Dispatcher:	Jessica Sloan	
Phone:	573-606-6488	
Fax:	573-392-7844	
Emergency Phone:	573-606-6488	

To accept load please sign and email this sheet back to: [jessica@usmmi.net](mailto:jessica@usmmi.net)

Carrier Information			
Load Number:	61544	Driver Name:	
Carrier Number:	1850	Truck Number:	
MC Number:	86875	Trailer Number:	
DOT Number:	3119062	Carrier Phone:	708-303-5150
Carrier Name:	BRZ	Carrier Fax:	
Attention:	Dispatch		
Confirmation Sent To:	john@rtbrz.com		

Load Information			
Load Size:	Truckload	Trailer Req:	Van
Miles:	504.00	Weight:	0

#1 Shipper		Thursday, 09/19/2024 from 06:00 - 16:30	
Company:	General Cable-Sedalia	Phone:	660-827-1712
Address:	20213 Whitfield Rd	Service Level:	Flexible / FCFS
City/St/Zip:	Sedalia, MO 65301		

#2 Consignee/Final Destination		Friday, 09/20/2024 from 07:00 - 16:00	
Company:	Encore Wire Corp Service Center	Service Level:	Flexible / FCFS
Address:	1202 S Airport Dr		
City/St/Zip:	McKinney, TX 75069		
Deliver:			

Additional Information	
PU# 61544	

- DO NOT BROKER THIS LOAD TO ANY OTHER CARRIER – DOING SO IS A BREACH OF CONTRACT
- SEAL MUST BE BROKEN ONLY BY THE RECEIVER
- CARRIER / DRIVER ARE REQUIRED TO TRACK VIA MACROPOINT

Amount to invoice : \$1,250.00

Carrier: BRZ

MC #: 86875

USDOT #: 3119062

By: \_\_\_\_\_

Title: \_\_\_\_\_

**Invoicing Methods**

1. Email (preferred): [pember@usmmi.net](mailto:pember@usmmi.net)
2. US Mail: S and S Nationwide  
PO Box 470  
Eldon, MO 65026



# INVOICE

**BILL TO:**  
S AND S NATIONWIDE LLC  
738 HEISINGER ROAD  
JEFFERSON CITY, MO 65109

**INVOICE DATE:** 09/20/2024  
**INVOICE #:** 61544  
**TERMS:** NET 30  
**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		29013 Whitfield Rd, Sedalia, MO 65301 - 1202 S Airport Dr, McKinney, TX 75069			
		Freight Income	1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$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**

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

RECEIVED on the date hereof, the property described below in apparent good order except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier ("carrier" meaning any person or corporation in possession of the property) 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, and as to each party at any time interested in all or any of said property, whether as shipper, consignee or otherwise, that every service to be performed hereunder shall be subject to the terms and conditions of the Transportation Agreement for Motor Contract Carriage Service in force between shipper (or any of shipper's affiliates) and any carrier involved and, to the extent not inconsistent with said Transportation Agreement, those of the Uniform Domestic Straight Bill of Lading. Shipper has no liability for freight when shipment is made freight collect or under third party billing.

PAGE 2  
PRYSMIAN CABLES & SYS. USA  
20213 WHITFIELD ROAD  
SEDALIA, MO 65301

CUST NO. 701057	PROD LINE E3	FRT BASIS P/A	SHIP TYPE	SHIP METHOD	LOC	SHIPPER'S B/L NO. 4369900001	SHIP DATE 9/19/24	GROSS WEIGHT 36551
					REF: POOL STOP 01 262519-10			

CONSIGNEE TO  
ENCORE WIRE CORP

MCKINNEY TX 75069  
SERVICE CENTER  
STATE 1202 S. AIRPORT DR  
ATTN: NATT KILLOUGH  
DELIVERY ADDRESS

ROUTE  
US MACHINERY MOVING, INC.  
DELIVERING CARRIER  
CAR / VEHICLE INITIALS  
W99431  
NO.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	LTL CLASS	CHK COL	FREIGHT/DELIVERY TERMS
26 TOTAL REELS	Weight for stop FOR STOP Bill of Lading Total	36,551			PREPAID
26 TOTAL REELS	FOR BOL CLASS: 60 WIRE, COVERED, INSULATED OR PLAIN, CABLE, ELEC 37953.18 ***** * REMIT OUTBOUND PREPAID FREIGHT * * BILLS (OR COLLECT TO AUTHORIZED * * Prysmian Group Location) W POD TO: * * CTSI GLOBAL * * C/O PRYSMIAN CABLES & SYSTEMS USA * * 1 SOUTH PRESCOTT * * MEMPHIS, TN 38111-4618 * ***** BOL# 4369900001				Damages and shortages must be noted on this Bill of Lading. Refusing the shipment is not an acceptable method to resolve damage or shortage claims. Shipper will only be responsible for Freight Claims where the terms are FOB Destination. All returns must be approved by Shipper in advance. Please contact Shipper's Inside Sales Department to arrange for a return.

CUSTOMER ORDER NO. P144433	WEIGHT OF BLOCKING TOTAL WEIGHT	Billing Number
FACTORY ORDER NO. 262519-10		432409195249
1 <i>Chris W...</i>		
920-24		

AGENT, PER  
CARRIER COPY B/L-2



STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

RECEIVED, on the date hereof, the property described below in apparent good order and condition, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier ("carrier") is not to be held responsible for any person or corporation in possession of the property agrees to carry to its usual place of delivery at said destination, if ordered to deliver, or otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property, whether as shipper, consignee or otherwise, that every service to be performed hereunder shall be subject to the terms and conditions of the Transportation Agreement for Motor Contract Carriage Service in force between shipper (or any of shipper's affiliates) and any carrier involved and, to the extent not inconsistent with said Transportation Agreement, those of the Uniform Domestic Straight Bill of Lading. Shipper has no liability for freight when shipment is made freight collect or under third party billing.

PRYSMIAN CABLES & SYS. USA, LLC  
20213 WHITFIELD ROAD  
SEDALIA, MO 65301

CUST. NO. 701057	PROD. LINE E3	FRT. BASIS P/A	SHIP. TYPE	SHIP. METHOD	LOC.	SHIPPER'S B/L NO. 4363900001	SHIP. DATE 9/19/24	GROSS WEIGHT 36551
					ABOVE SHIPPERS NUMBER MUST APPEAR ON ALL FREIGHT BILLS			

ENCORE WIRE CORP

CONSIGNEE TO  
MCKINNEY  
DESTINATION  
SERVANCE CENTER  
DELIVERY ADDRESS  
ATTN: MATT KILLOUGH

TX  
STATE  
1202 S. AIRBORNE DR  
75069

ROUTE

US MACHINERY MOVING, INC.

NO. W99431

CAR / VEHICLE INITIALS

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	LTL CLASS	CHK. COL.	FREIGHT/DELIVERY TERMS
26	APPLIES TO ALL ORDERS EXCEPT AS NOTED. Customer Receiving Hours: MONDAY Start Time: 08:00 End Time: 17:00 TUESDAY Start Time: 08:00 End Time: 17:00 WEDNESDAY Start Time: 08:00 End Time: 17:00 THURSDAY Start Time: 08:00 End Time: 17:00 FRIDAY Start Time: 08:00 End Time: 17:00 LOAD SET: 384965.00 SEAL: A672248 MODE: VN ***** ATTENTION: CARRIERS FOR ANY REFUSED OR DAMAGED SHIPMENT'S CONTACT: PRYSMIAN GROUP ATTN: LOGISTICS OSD LOGISTICSOSD@PRYSMIAN.COM	36551	HQQUZXC		PREPAID

Damages and shortages must be noted on this Bill of Lading. Refusing the shipment is not an acceptable method to resolve damage or shortage claims. Shipper will only be responsible for Freight Claims where the terms are FOB Destination. All returns must be approved by Shipper in advance. Please contact Shipper's Inside Sales Department to arrange for a return.

SEP 20 '24 9:01

Billing Number  
432409195249

CUSTOMER ORDER NO. P144433	WEIGHT OF BLOCKING
FACTORY ORDER NO.	TOTAL WEIGHT

1  
Charles W. W. 9/20/24  
SHIPPER, PER

AGENT, PER

FREIGHT PAYMENT COPY-3