

Account Name:
SHIPPER:(Pickup Address)

Nokomis c/o Logistics Plus
220 NYork Rd
BENSENVILLE, IL 60106
USA

Contact Name: Yvonne Tellez
Phone: 847-906-2800
Fax: XT6805

Shipment Number: DTX1849021
CONSIGNEE:(Delivery Address)

GCC Trident JOBSITE
4070 Trident Road
THREE FORKS, MT 59752
USA

Contact Name: Michael
Phone: 831-233-0170
Fax:

Instructions: 3:00PM PICKUP
Instructions: 12:00PM DELIVERY
Bill Prepaid Third Party to:

Logistics Plus
PO Box 1288
Erie, PA 16512-1288 USA

Shipment Date: 09/18/2024

Pickup between 15:00 and 15:00

Delivery Date: 09/20/2024

Deliver between 12:00 and 12:00

PO #:
REF#:
CARRIER/ROUTE: ZIGI FREIGHT INC

PRO #:


CARRIER SIGNATURE ON AGREED CHARGES
PLEASE RETURN VIA FAX TO

Items:

Qty	Type	HM (X)	Description	Dimensions (in)	Weight (lb)	Pickup	Delivery
17	PALLET(S)	<input type="checkbox"/>	BVM7612M-545-H-HC-BF-DG-J8	81 x 44 x 46	40,500	Origin	Destination
					Total: 40,500		

Equipment: 53 VAN

General BOL Notes:

45.938760, -111.458828 - Site Access: 1 mile SE of the GCC
Trident Plant (4070 Trident Road, Three Forks, MT 59752) on
Logan Trident Road

Critical BOL Notes:

POD'S MUST BE SENT WITHIN 36 HOURS AFTER THE DELIVERY TO POD@LOGISTICSPLUS.COM, AND PICTURES ARE ACCEPTED. ALL POD'S SENT AFTER MORE THAN 36 HOURS OF THE DELIVERY MAY RESULT IN A MONETARY FINE

Charges:

Description	Rate
TRUCKLOAD FREIGHT	\$3,000.00

Total: 3,000.00 USD
MANDATORY REQUIREMENTS FOR SECUREMENT AND SAFETY:

- FOR ALL OPEN DECK LOADS, DRIVER MUST FULLY SECURE FREIGHT PRIOR TO MOVING TRAILER.
- FOR SAFETY CONCERNS, DRIVER MUST COMMUNICATE IN ENGLISH AND UNDERSTAND ALL INSTRUCTIONS AS GIVEN.
- CAUTION: DRIVERS ARE REQUIRED TO HAVE SAFETY GLASSES, HARD HAT, LONG PANTS, SHIRT WITH SLEEVES, AND STEEL TOED BOOTS (with a distinct heel).
- DRIVERS MUST CALL IN TO NOTIFY LOGISTICS PLUS WHEN LOAD IS PICKED UP AND DELIVERED (Penalty of \$50 per each occurrence if Logistics Plus is not notified.)

MANDATORY REQUIREMENTS FOR PROMPT PAYMENT OF YOUR INVOICE:

- SHIPMENT NUMBER MUST APPEAR ON BOTH POD AND INVOICE.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED OR THEY WILL NOT BE PAID. THIS INCLUDES, BUT IS NOT LIMITED TO, DETENTION, LUMPER FEES, TRUCK ORDERED NOT USED FEES, ETC.
- ANY LOAD TENDERED AS A FULL LOAD THAT MOVES AS A PARTIAL LOAD WILL BE PAID AT A MAXIMUM RATE OF \$0.75 PER MILE.

PLEASE INCLUDE OUR SHIPMENT NUMBER ON THE POD

If you have any questions, please call Logistics Plus at or Zachary Kroese at 972-893-9707

 To ensure prompt payment of your invoices, please send a copy of the invoice, the proof of delivery and the signed carrier rate agreement to TLAP@LOGISTICSPLUS.COM or fax to 814-690-2000

National Truckload, Inc. (NTL) and Logistics Plus, Inc., (LP) have common ownership. Carriers who have been set up and approved by either NTL or LP are approved to be tendered loads by both NTL and LP. By signing this Carrier Agreement, the Carrier hereby agrees to be bound by the terms of Carrier Service Contract it signed with either National TruckLoad, Inc. or Logistics Plus, Inc., and that such terms shall be applicable and binding when hauling either National Truckload, Inc. or Logistics Plus, Inc. loads.

*** eShipPlus TMS 4.41.0.8 - 2024-09-18 09:41:24 ***



INVOICE

BILL TO:
LOGISTICS PLUS INC
1406 PEACH STREET
ERIE, PA 16501

INVOICE DATE: 09/20/2024
INVOICE #: DTX1849021
TERMS: NET 30
DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		Nobomis c/o Logistics Plus, 220 N York Rd, Bensenville, IL 60106, USA - GCC Trident JOBSITE, 4070 Trident Road, Three Forks, MT 59752, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



BOL NUMBER: DTX1849021

STRAIGHT BILL OF LADING SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. 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 time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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 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.

ORIGIN:

Nokomis c/o Logistics Plus
220 N York Rd
BENSENVILLE, IL 60106
USA

DESTINATION:

GCC Trident JOBSITE
4070 Trident Road
THREE FORKS, MT 59752
USA

The carrier shall not make delivery if the shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

If charges are to be prepaid, enter "To be Prepaid"
3RD PARTY PREPAID

Contact Name: Yvonne Tellez
Phone: 847-906-2800
Fax: 847-906-2800 XT6805

Contact Name: Michael
Phone: 831-233-0170
Fax:

CARRIER/ROUTE: ZIGI FREIGHT INC (DOT# 2828543)**SHIPMENT DATE:** 09/18/2024

Available for pickup between 15:00 and 15:00

Bill Freight Charge(s) to:

Logistics Plus
PO Box 1288
Erie, PA 16512-1288 USA

QUANTITY	TYPE	HM (X)	DESCRIPTION	DIMENSIONS (in)	WEIGHT (lb)
17	PALLET(S)	<input type="checkbox"/>	BVM7612M-545-H-HC-BF-DG-J8 [STACKABLE]	81 x 44 x 46	40,500
Total:					40,500

General Notes:

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Critical Notes:

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TO POD@LOGISTICSPLUS.COM, AND PICTURES ARE ACCEPTED. ALL POD'S SENT AFTER MORE THAN 36 HOURS OF THE DELIVERY MAY RESULT IN A MONETARY FINE

Shipment Number: 1849021**PRO:****PO Number:****REF:**

Received in Apparent good Order (Except as Noted) The Goods Described Herein.

Driver: _____ Company: _____ Pieces: _____
Date: _____

SHIPPER CERTIFICATION

This is to certify that the above 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.

Per: _____ Date: _____

Receiver: _____ Date: _____
Freight Received in good order(except as noted). Quantity confirmed as above; unless noted

Seal No.: _____

IMMEDIATELY UPON DELIVERY, FAX SIGNED PROOF OF DELIVERY TO LOGISTICS PLUS 814-690-2000

If you have any questions or if requested pick up cannot be made for any reason, please call Zachary Kroese at 972-893-9707.

*** eShipPlus TMS 4.41.0.8 - 2024-09-18 09:41:30 ***

Juan Armenta
9.18.2024

17 PLS

Derek Johnson REC.
9/20/24 9:21

SEAL - 27959504