

CARRIER LOAD CONFIRMATION

Load Confirmation # 0047

Send Invoice To
Power Freight Co
255 E 167th ST STE 2B
Harvey, Illinois - 60426
zach@powerfreightco.com



All invoices must reference Load ID: 0047

Carrier: ZIGI FREIGHT INC	DOT Number: 2828543	MC#: 944686
---------------------------	---------------------	-------------

Rate Details

Line Haul \$ 1,600.00

Route Summary

Picks/Drops: 1/1

Stop #: 1 Pickup

Date: 10/02/2024 Hours: 06:00 - 14:00

Pickup Number: 40771500

146 BPI-MDC
1100 Corporate Drive BLDG B
McHenry, Illinois 60050 United States

Description Of Product	Weight
	27100.0 LB
Total Stop Pieces: 0	Total Stop Weight: 27100.0

Primary Reference: 103371702 Order Number: 103599536-103639778-103613688-103622639-103656632-103648147 PO Number: 04772031OP000,04794673OP000,04780235OP000,04784763OP000,04804703OP000,04799986OP000

Stop #: 2 Drop

Appointment Date: 10/03/2024 8:00 AM Appointment Number: 103371702

BUF00999-BP NAPA BUFFALO-RAYLOC
2401 Wehrle Drive
Williamsville, New York 14221 United States

Description Of Product	Weight
	27100.0 LB
Total Stop Pieces: 0	Total Stop Weight: 27100.0

103371702

Cargo Value: 100,000 USD	Total Route Miles: 612	Total Weight: 27100.0 LB
--------------------------	------------------------	--------------------------

Additional References

Power Freight Load Number: 0047

Special Instructions

Driver might be required to show a valid form of ID
DETENTION STARTS AFTER 3 HOURS

Confirmation Instructions

Confirmation Agreement

Signature: _____ Date: _____

Approved By:
Signature Email: bill@royal3inc.com
Date & Time:

CARRIER LOAD CONFIRMATION

Load Confirmation # 0047

Send Invoice To
Power Freight Co
255 E 167th ST STE 2B
Harvey, Illinois - 60426
zach@powerfreightco.com



All invoices must reference Load ID: 0047

Carrier: ZIGI FREIGHT INC

DOT Number: 2828543

MC#: 944686

Approved By:
Signature Email: bill@royal3inc.com
Date & Time:

***** ANYTHING BELLOW THIS LINE IS VOID*****



INVOICE

BILL TO:
POWER FREIGHT COMPANY
255 E 167TH ST STE 2B
HARVEY, IL 60426

INVOICE DATE: 10/03/2024
INVOICE #: 0047
TERMS: NET 30
DUE DATE: 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		1100 Corporate Dr, McHenry, IL 60050, USA - BUF00999-BP NAPA BUFFALO- RAYLOC, 2401 Wehrle Drive, Williamsville, New York 14221, United States			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00



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

Intermodal Certification

DATE SHIPPED 01-OCT-24	INVOICE 103371702	CARRIER @ POWER FREIGHT COMPANY	BILL OF LADING NUMBER 10960375	Trip Number 888993282
SHIPPER: BRAKE PARTS INC LLC			 BRAKE PARTS INC	
ADDR #1: 1100 CORPORATE DRIVE				
ADDR #2: 815-759-3200				
CITY: MCHENRY STATE: IL ZIP: 60050				
<small>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 work 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 of 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 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 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.</small>				
CONSIGNEE: NAPA BUFFALO DC		SHIP TO:		PO#
DELIVERY ADDR #1: 2401 WEHRLE DRIVE		40002050		04794673OP000;
DELIVERY ADDR #2:				04799986OP000;
CITY: WILLIAMSVILLE		STATE: NY		ZIP: 14221
NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	NMFC ITEM #	WEIGHT (SUBJ. TO COR.)	CLASS OR RATE
17	BRAKES, BRAKE SHOES, DISC BRAKE PADS, LINED, OR VEHICLE WHEEL PARTS, BRAKE DRUMS OR DISC BRAKE ROTORS	184000	28095 LB	65
	PAPER BOXES, Q/T CORR, KDF OR FF (10) CARTONS	29280		55
	CATALOGS, PAPER	4850		60
	USED BRAKE PARTS HAVING VALUE FOR RECONDITIONING ONLY			65
	Trailer# H03241			
	Seal# 0405056			
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 statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  BRAKE PARTS INC (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid" Prepaid Received to apply in Prepayment of the charges on the property described hereon. (Agent or Carrier) Per (The signature here acknowledges only the amount prepaid) THE MEMORANDUM Is an acknowledgement that the bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. SPECIAL INSTRUCTIONS: Mail or Email Prepaid Freight Bill with copy of Bill of Lading Brake Parts c/o ITS Traffic 28915 Clemens Rd, #200 Westlake, OH 44145 brakeparts@itstraffic.com CANADIAN CARRIERS DECLARED VALUATION MAXIMUM LIABILITY OF \$200 PER LB. OCT 2 AM 9:07 OCT 2 AM 9:20				
MULTIPLE SHIPPING ORDER NOS.REFERENCE; 103639778;103648147;103656632 PRO NUMBER: 888993282 PO: 04794673OP000;04799986OP000;04804703OP000 Notes:				
* 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 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 Uniform Freight Classification Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission				
SHIPPER, PER		AGENT, PER		

BP0048

TK754
 MELVIN RAYB
 TLR H03241
 10/1/24

Wilmer
 Peiffer 17 Sfr