

Rate & Load Confirmation



Dispatcher:	Tamara P	LOAD #	30309
Phone #:	541-207-4738	Ship Date:	2024-10-02
Fax #:		Today's Date:	2024-10-01
Email:	Tamara@mobtransport.com		
W/O:	RSUS 7853		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370 x111	630-485-6980	53' Van	\$3,300.00 USD	Open

Shipper 1	Date:	2024-10-02	Purchase Order #:	24019205
Monument Chemical Kentucky	Time:	10:00 AM	Major Intersection:	
2450 Olin Road	Type:	TL	Shipping Hours:	
Brandenburg, KY, 40108	Quantity:		Appointment:	No
	Weight:	lbs	Description:	poly totes
	Notes:	Driver must send pic of bol , po is 24019205		

Consignee 1	Date:	2024-10-04	Purchase Order #:	24019205
RS STRUCTURES	Time:	10:00 AM	Major Intersection:	
1586 E. Venture Drive	Type:	TL	Receiving Hours:	
Saint George, UT, 84765	Quantity:		Appointment:	No
	Weight:	lbs	Description:	poly totes
	Notes:	driver must send pic of bol & load, po is 24019205		

Dispatch Notes:

Rate & Load Confirmation



Dispatcher:	Tamara P	LOAD #	30309
Phone #:	541-207-4738	Ship Date:	2024-10-02
Fax #:		Today's Date:	2024-10-01
Email:	Tamara@mobtransport.com		
W/O:	RSUS 7853		

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via EMAIL and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Mo B Transport., constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/her load. The Driver/Carrier is responsible for piece count and condition of load at time of delivery. Trailers must be clean and free of debris, If trailers are found to have holes in them on not clean, shipper is allowed to turn driver away and the trailer will not be loaded which will void any tonu. .For payment of freight charges, we must receive original and signed Bill of lading and Proof of Delivery with a carrier invoice within 30 days of load being delivered. If required paperwork is not received in 30 days Mo B transport Inc has the right to not pay invoices not received. Payment will be made 30 days after all required paperwork is received by Mo B Transport. Carrier agrees to send a POD for each load to billing@mobtransport.com within 48 hours of delivery or carrier will be assessed a \$50 late fee per day until received at that email. Carrier will send the invoice to billing@mobtransport.com within 30 days of delivery. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Mo B Transport Before picking up and request a WRITTEN AUTHORIZATION. Mo B Transport. will not pay any extra charges without AUTHORIZATION, and will only approve changes to charges via revised rate confirmation. Carrier agrees to Google Location sharing for purposes of tracking our shipments only. Carrier will add Mo B Transport as a contact 775-722-4179. Carrier agrees to set location sharing for the duration of his transit time. If transit time exceeds duration time allowed, he must set it for the maximum time allowed. If time runs out he must repeat the steps for the remainder of the transit time. Carrier will not be loaded until this has been done.

Please sign and return via email to billing@mobtransport.com

Carrier Pay: Line Haul: \$3300.00, **TOTAL: \$3300.00 USD**

Accepted By: _____ Date: _____ Signature: Kelly Ivanovic

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____



INVOICE

BILL TO:
MO B TRANSPORT INC
230 AGUA FRIA DRIVE
SPARKS, NV 89441

INVOICE DATE: 10/07/2024
INVOICE #: 30309
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		Monument Chemical Kentucky, 2450 Olin Road, Brandenburg, KY, 40108 - RS Structures, 1586 E. Venture Drive, Saint George, UT, 84765			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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

Bill Of Lading

Carrier : Royal 3

Load Dim : FTL

Booking # :

Container : PTLZ244787

Seal Num : 199063

Number of Skids: 18@46x40x48

GROSS WEIGHT

19,472 KGS

42,930 LBS

Work Order #

Shipping Date:

Sales Order & Truck #

PO #

Reference #

Project Name

Printed: 10/2/2004 12:39 PM

N/A

October 2, 2024

N/A

RSUS PO 7853

24019205

SHIP FROM:

Name:	Monument Chemicals
Address:	2450 Olin Road
City:	Brandenburg KY 40108
Contact:	Ashlee Wolf
Phone:	346-313-3349

SHIP TO:

Name: RS Resilient Structures
Address: 1586 E. Venture Drive
City: ST. George UT 84790
Contact: Brian Murphy
Phone: 435.709.6917

[illegible]

Bill of Lading Checklist

- Bill of Lading Checklist**
1. The BOL number, shipping date, Sales Order and PO number are correct and listed.
 2. The "ship to" and "ship from" addresses are listed.
 3. All customer specific delivery instructions are listed on Bill of Lading.
 4. Pictures taken of all accessories and of the truck loaded. And load has been verified against the load diagram.
 5. Count and note the number of hardware skids/misc. items.

SHIPPER SIGNATURE

Brian Vincent 10/02/24

[illegible]

CARRIER SIGNATURE AND DATE

42,930

RECEIVED
10/4/24