

Rate Confirmation



DISPATCH

162562

25 Middlebrook Ave Staunton, VA 24401 Ph:540.886.0021 Fx:540.886.2677

TYPE	TRAILER	MODE	PIECES	WEIGHT	COMMODITY
TL:53F	VAN	OTR	0	0	PACKAGING MATERIAL

Attn: MILO

Pick Up: Mon 10-07-24 8:00

Until :09:00

Comments:

Carr: ZIGI FREIGHT INC

Trailer:

C.Pro:

Ph: (630) 405-7879 x

From: CLINTON, NC

Fax: (630) 485-6980

To: HERMITAGE, PA

PRO	SHIPPER	CONSIGNEE	BOL NUM	REF. NUM	P.O. NUM	PCS	WEIGHT
178009	CCL METAL SCIENCE 520 E RAILROAD STREET CLINTON, NC 28328 Ph:(910) 214-3858	CCL CONTAINER 1 LIODIO DRIVE HERMITAGE, PA 16148 Ph:(724) 981-4420		216814/21729 8	216814/217 298	0	0
TEMP			Del Appt:	10-08-24	0:01		
			Until:	23:59			

SPECIAL INSTRUCTIONS:

DRIVER MUST SIGN BOL/POD. TRACKING MUST BE ON CONTINUOUSLY, OR A \$100 DEDUCTION IN RATE COULD BE ASSESSED. MISSED PICKUP'S OR DELIVERIES SUBJECT TO REDUCTION IN RATE OF UP TO \$250 A DAY
ALL signatures on BOL/POD's MUST be legible or printed - Invoices MUST Reference Dispatch #

Please Fax SIGNED Confirmation to: (540) 886-2677

NO BROKERS: By accepting this amendment to contract you agree to utilize YOUR equipment.

If this load is re-brokered, you agree to forfeit payment.

CHARGE TYPE	AMOUNT	REF	PER	NOTE
L/H	\$1,100.00 USD		MILO	
Total:	\$1,100.00			

Miles: 0

From:

ELK LOGISTICS

Buddie Chandler

10-07-2024

Dispatch

Phone: (540) 886-0021

Fax: (540) 886-2677

E-mail: buddie.chandler@elklogistics.net

LEGIBLE .PDF copy of the signed BOL must be emailed to ap@elklogistics.net within 48 hours after delivery, or a \$50 reduction in rate will be applied.

Carrier

Pro#

ZIGI FREIGHT INC

Milo Morrison

signature

date

Please Submit Freight Bills with
Original Delivery Receipt, Bill of Lading
and a copy of this Rate Confirmation to:

Elk Logistics

25 Middlebrook Ave.

Staunton, VA 24401 or email: ap@elklogistics.net

Elk Logistics tenders the shipment described to the Carrier on behalf of the above named Shipper. Acceptance of this order for service constitutes confirmation by the Carrier that the Carrier possesses the proper legal authority to transport the shipment and that the carrier has insurance as required by law. The rate and/or charge quoted by the Carrier and shown herein is confirmed by Carrier to be the rate and/or charge which will apply to this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the Shipper, Elk Logistics and the Consignee from any additional charges related to this shipment for any reason whatsoever, unless authorized in writing by Elk Logistics. Further, payment to Elk Logistics by Shipper or Consignee constitutes payment to the Carrier.

Carrier Name: <u>Royal3</u>	Truck Door / Name: <u>Royal3</u>	Trk / Trlr #: <u>712/ W94922</u>
Accepted By: <u>Milo Morrison</u>	MC#: <u>944686</u>	Year / Make: _____
Print Name: <u>Milo Morrison</u>	Driver's Name: <u>Elijah</u>	Last 4 Digits VIN#: _____
After Hours #: _____	Driver's Cell Phone: <u>(305) 910 1720</u>	



INVOICE

BILL TO:
ELK LOGISTICS
25 MIDDLEBROOK AVE.
STAUNTON , VA 24401

INVOICE DATE: 10/07/2024
INVOICE #: 162562
TERMS: NET 30
DUE DATE: 11/07/2024

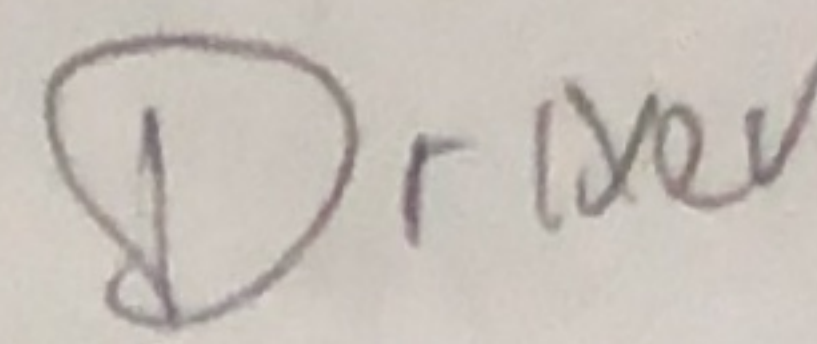
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		Clinton, NC - Hermitage, PA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



10/7/2024

Bill To: CCL Container
Attn: Accounting Dept.
Aerosol Division
One Liodio Drive
Hermitage, PA 16148
USA
O. 724.981.4420

W94922

6854324

Totals:	22	748	18700 Kg.	19355 Kg.
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Andres

Oct 8, 2024

10/7/2024

BILL OF LADING — NOT NEGOTIABLE

BOL #:

216814

SHIP FROM

NAME: GCL Metal Science
 ADDRESS: 520 E. Railroad St.
 Clinton, NC 28325
 CONTACT: Logistics (910) 299-0911 ext 1606

CARRIER DETAILS

CARRIER: Royal
 TRAILER # W94922
 SEAL # 6854324

Appt Date:

Appt Time:

SHIP TO

NAME: GCL Container
 ADDRESS: One Liddle Dr
 Hemming PA 16148
 CONTACT:

THIRD PARTY FREIGHT CHARGE BILL TO

Name: DALKO RESOURCES, INC
 P O BOX 98
 Address: SHARPSVILLE PA 16150

FREIGHT CHARGE TERMS

THIRD PARTY PREPAID

ADDED SERVICES

SPECIAL INSTRUCTIONS

PO# 216814 217298

Driver must wear mask and chock wheels. Temperature will be checked upon entering building. Delivers to destination within 24hrs

CARRIER PLEASE NOTE: Additional services

Require prior approval from DALKO

PRODUCT PO NO	TYPE	REFERENCE	ADDITIONAL INFO	QTY	PLT	NET LBS	NET KGS
		216814, 217298	Clean Aluminum Slugs	748	22	41,226.44	18,700

CARRIER INFORMATION

QTY	PLT	PKG TYPE	HM (X)	COMMODITY DESCRIPTION	NMFC	CLASS	NET LBS	NET KGS	GROSS LBS	GROSS KGS
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748	22	PIECES		CLEAN ALUMINUM SLUGS		50	41,226.44	18,700.00	42,670.47	19,355.00
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David L. Smith

Oct 8, 2024