



## LOAD CONFIRMATION: TRIP-8176

Tranzit Express Inc.  
242 W Main St. PMB 230  
Hendersonville, TN 37075  
USA  
Tel: (615) 551-0099  
Fax: (615) 551-0200

Carrier: Zigi Freight DBA Royal 3 Inc\_MC944686 USDOT  
2828543  
Attention: Jack Jarakovic  
Equip. Req.: Van 53  
Phone: (630) 485-7370

### Shipment 1

PRO-7462

<b>Pickup Date:</b>	<b>Oct 15, 2024 02:00 PM</b>	<b>Delivery Date:</b>	<b>Oct 16, 2024</b>
<b>Commodity:</b>	Busway; 34 pallets; 22,032.00 lbs; 53.00 (L) x 8.00 (W) x 8.00 (H)		
<b>Shipper:</b>	Vertiv Corp Piedmont WH 1810 1810 Easley HWY Piedmont, SC 29673	<b>Consignee:</b>	SLB Cameron IntL Corp 7600 Antoine BLVD Shreveport, LA 71129 Paige Shelton, (318) 617-7252
<b>Ship Ref #:</b>	572657695	<b>Consignee Ref #:</b>	572657695
<b>Pickup Note:</b>	First Come/First Served on Pickup and delivery. Rates are all Inclusive. Weight and Length is an estimate and could vary. Freight Carrier could be subject to penalty for no show/or late show. Truck will not receive a TONU unless they are on Premises or Checked In. Must have a Class A CDL. Mandatory photos after loaded. Required photo of Truck Door information. NO REEFERS ACCEPTED UNLESS SPECIFIED. If a Closed Van is Specified and a Reefer shows up, TEI will charge the contracted company a Penalty of \$100.00 and will be rejected. A Penalty of NO INVOICE PAYMENT will be enforced if Seals are broken or Removed on Closed Trucks. No exceptions will be allowed on the removal unless authorized by Tranzit Express personnel.		

**In case of delays or problems, please call Jeremy Fentress at (423) 464-6996**



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Charge Description	Amount
Freight Expense	\$1,400.00
<b>USD Total</b>	<b>(All Inclusive Rate - INCL FUEL SURCHARGES) <u>\$1,400.00</u></b>
Signature: _____	Date: _____
Carrier Pro#: _____	Driver's Cell: _____
ETA for Pickup: _____	Truck & Trailer #: _____
Driver Name: _____	Driver Phone: _____

**PLEASE SIGN and fax back to (615) 551-0200 or email to [jeremy@tranzitexpress.com](mailto:jeremy@tranzitexpress.com)**

PLEASE SEND ALL SIGNED DOCUMENTS: [ACCOUNTING@TRANZITEXPRESS.COM](mailto:ACCOUNTING@TRANZITEXPRESS.COM) OR FAX TO: (615) 551-0200

1. Carrier represents and warrants that the driver assigned by Carrier to transport this shipment has sufficient hours of service available to pick up and deliver this shipment in accordance with any delivery requirement without violating the FMCS Regulations.
2. Tranzit Express, Inc. MUST be notified of any changes in shipment size, prior to the driver leaving the pickup point.
3. This shipment is moving pursuant to terms of the Transportation Contract entered into between Carrier and Tranzit Express, Inc., their affiliates, and Tranzit Express, Inc. Carrier Terms and Conditions. Authorized personnel must read, sign, and return this document immediately. This will serve as an acknowledgment of your company's agreement to perform the transportation service pursuant to the instructions set forth above. Failure to comply with the terms of service may result in the chargeback of any cost incurred by Tranzit Express, Inc. or its affiliates as a result of failure to your company.
4. Deviation from these rates must be approved in writing and signed by both carrier and Tranzit Express, Inc. A copy of signed approval must accompany freight billing presented to Tranzit Express, Inc.
5. Carrier agrees to call Tranzit Express, Inc. when the load has been picked up and again when it is delivered or in the event of a delay for whatever reason.
6. This rate agreement & current insurance must be on file PLUS ORIGINAL BILL OF LADING & PROOF OF DELIVERY with freight bill before payment will be made.
7. Your signature indicated you have read, approved the rate, and terms listed above. Please sign and email to [dispatch@tranzitexpress.com](mailto:dispatch@tranzitexpress.com) or your sales representative.



## INVOICE

**BILL TO:**  
TRANZIT EXPRESS INC  
242 W MAIN ST 230  
HENDERSONVILLE, TN 37075

**INVOICE DATE:** 10/16/2024  
**INVOICE #:** R61474  
**TERMS:** NET 30  
**DUE DATE:** 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		Vertiv Corp Piedmont WH 1810, 1810 Easley HWY, Piedmont, SC 29673 - 7600 Antoine Blvd, Shreveport, LA 71129, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

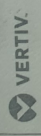
TOTAL
\$1,400.00

**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**

VERTIV. SHIPPERS BILL OF LADING - NON NEGOTIABLE



RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" and the CONTRACT between the Shipper and Carrier is hereby acknowledged. The property described herein is shipped under a contract of carriage, and the carrier is not subject to any liability or classification unless specifically determined or fixed by any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

<b>SHIP FROM</b> VERTIV CORPORATION WH- 1810 1810 EAST EXLEY HIGHWAY PIEDMONT, SC 29673 UNITED STATES Contact: TAMARA LEE Email: Phone: 864-3095315		<b>SHIP TO</b> SLB CAMERON INTL CORP 7600 ANTOINE BLVD SHREVEPORT, LA 71128 UNITED STATES Contact: PAIGE SHELTON Email: Phone: 318-617-7252	
<b>Shipper Reference</b> (Client Primary ID): 608558U BOL 572657695		<b>Carrier Reference</b> (Client Secondary ID): 608558U BOL 572657695	
<b>Pickup Date</b> 10-15-2024 11:35 AM American New York		<b>Delivery Date</b> 10-16-2024 07:30 AM American Chicago	
<b>BILL OF LADING</b> VERTIV (LIEBERT) CORPORATION VERUSD C O DATA LOGISTICS 12631 WESTLINKS DRIVE FORT MYERS, FL 33913 UNITED STATES			
<b>CARRIER INFORMATION</b>			
<b>Commodity Description</b> Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See Section 2.6) of UICC Item 380	<b>LTL ONLY</b>	<b>NMFC #</b>	<b>CLASS</b>
(18) ULTEB-100SF-ABB-3P-100A			70.0
<b>SHIPMENT TOTAL</b> 22,032 1,198 22,032 1,198			

Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997 and may have limits of liability as per mutual contract.

<b>SHIPPER SIGNATURE / DATE</b> 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 U.S. D.O.T. Shipper Signature: _____ Date: _____	<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named property is received in good order, except as noted. Consignee Signature: _____ Date: _____
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<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook, if equivalent documentation is in the vehicle. Accepted in good order and condition, unless otherwise stated herein. Exceptions: _____ Carrier Signature: _____ Date: _____	<b>CONSIGNEE SIGNATURE / PICKUP DATE</b> This is to certify that the above named property is received in good order, except as noted. Consignee Signature: _____ Date: _____
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For hazardous material (or dangerous goods) incident spill, leak, fire, exposure, or accident call CHEMTREC day or night at 1-800-424-9300. \*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(h)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.203(a)(1) of the Department of Transportation Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations in a particular material.