

TERRY ENTERPRISES, INC.**2100 WOODALE DRIVE****MOUNDS VIEW, MN 55112****PH# 651-280-4220 FAX# 651-288-3130 Toll Free 800-924-1224****Carrier Rate Confirmation**

Carrier: ZIGI FREIGHT INC / dba ROYAL 3

Equipment Hazmat Declared Value Miles Order Number(s)

Attn: JOEY

N

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258343

Phone: (321)465-5667

Fax:

Pick up: DARLINGTON VENEER 225 FOURTH STREET DARLINGTON, SC 29532				Earliest Time: 10/18/2024 08:00 Latest Time: 10/18/2024 11:30 Phone: (843)968-9520 Contact: BOOKER
Pieces	Weight	Pallets	Description	
	44000		VENEER WOOD	
Delivery: INDUSTRIAL LUMBER 4100 WASHINGTON AVE.N MINNEAPOLIS, MN 55412				Earliest Time: 10/21/2024 09:00 Latest Time: 10/21/2024 09:00 Phone: (800)292-4118 Contact: DON
Special Instructions:				CARRIER P/U # 450872

Rate Detail: QUOTE \$2,100.00 **Please refer to the finished Load Number on your invoice: 161596**
Total: \$2,100.00

All invoices must include a signed delivery receipt and be sent to:

TERRY ENTERPRISES, INC.
2100 WOODALE DRIVE
MOUNDS VIEW, MN 55112
PH# 651-280-4220 FAX# 651-288-3130

1. All drivers must call for Dispatch!!
2. Please refer to "Load #" on billing.
3. Do not send your truck to load before this is signed and faxed to Terry Enterprises, Inc.
4. Carrier agrees for the above rate carrier will perform transport services for Terry Enterprises, Inc. Carrier agrees and understands that this contract is not a "Trip Lease" and that Carrier is an "Independant Contractor" with it's own ICC Operating Authority. Carrier understands that all permits and taxes are it's sole responsibility. Carrier agrees that it maintains it's own current Cargo, Liability and Comp insurance. An original certificate of INS. naming Terry Enterprises, Inc. as a cert. holder, a copy of ICC Auth. and this Contract must be on file before payment date!

Broker: TERRY ENTERPRISES, INC.

Contact(s)

MIKE VASATKA

Phone

(715)349-2774

Fax

(715)349-5775

Email

Tracey@terryent.com

Carrier Signature: _____

Joey Cimbaljevic



INVOICE

BILL TO:
TERRY ENTERPRISES INC
2100 WOODALE DRIVE
MOUNDS VIEW, MN 55112

INVOICE DATE: 10/21/2024
INVOICE #: R61954
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		225 4th St, Darlington, SC 29532, USA - 4100 N Washington Ave, Minneapolis, MN 55412, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

Darlington Veneer Co.
Since 1918

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Date: 10-18-24
Shipment Number: 450872

<p align="center">SHIP FROM</p> <p>Darlington Veneer Company Inc. 225 Fourth Street Darlington, SC 29532 Phone: 843-393-3861</p>	<p align="center">Carrier Information</p> <p>Carrier Name: <u>45</u> Trailer number: <u>403236</u> Seal number(s): XX</p>
<p align="center">SHIP TO</p> <p>Name: INDUSTRIAL LUMBER Street Address: 4100 WASHINGTON AVE. N. City, State, Zip: MINNEAPOLIS, MN 55412 Phone:</p>	<p align="center">Broker Information</p> <p>Broker Name:</p>
<p align="center">THIRD PARTY FREIGHT CHARGES BILL TO</p> <p>Name: Street Address: City, State, Zip: Phone:</p>	<p align="center">Misc Information</p>
<p>Special Instructions:</p>	
<p>Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input checked="" type="checkbox"/> Master bill of lading with attached underlying bills of lading. </p>	

ORDER NUMBERS					
450872	450886	450906			

CARRIER INFORMATION				
Handling Unit		Commodity Description		
		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(e) of NMFC item 360		
Qty	Pkg. Type	Estimated Weight		LTL Only Class
			PLYWOOD	
	Units		PLYWOOD	55
	Units		PLYWOOD	55
	Units		PLYWOOD	55
	Units		PLYWOOD	55
	Units		PLYWOOD	55
	Units		PLYWOOD	55
15	Estimated Loaded Weight	44000		55
When Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 5110				
			Freight Class	

<p>Shipper Signature/Date</p> <p><i>[Signature]</i> 10/18/24</p> <p><small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small></p>	<p align="center">Shipper to Load</p> <p align="center">Consignee to Unload</p>	<p align="center">Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p> <p align="center">Carrier Signature/Pickup Date</p> <p><i>[Signature]</i> 10/18/24</p> <p><small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or documentation in the vehicle. Property described above is received in good order, except as noted.</small></p>
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(the property described above, is 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 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 Official, Southern, Western and Illinois Freight Classifications 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.

Date: 10-18-24
Shipment Number: 450872

NOT NEGOTIABLE

Carrier Information

Carrier Name:
Trailer number: 4503236
Seal number(s): XX

Broker Information

Broker Name:

Misc Information

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☒ 3rd Party ☐

☒ Master bill of lading with attached underlying bills of lading.

NUMBERS

FORMATION

Stowing must be so marked and packaged as to ensure safe transportation with ordinary
com 2(e) of NMFC item 360

LTL Only
Class

PLYWOOD

55

PLYWOOD

55

PLYWOOD

55

PLYWOOD

55

PLYWOOD

55

PLYWOOD

55

PLYWOOD

55

may be applicable. See 49 USC § 14706(c) (1)(A) and (B).

Weight Counted:

Shipper

driver/pallets said to contain

driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier
certifies emergency response information was made available and/or
carrier has the DOT emergency response guidebook or equivalent
documentation in the vehicle. Property described above is received in
good order, except as noted.

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.



BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Date: 10-18-24
Shipment Number: 450872

SHIP FROM				Carrier Information			
Darlington Veneer Company Inc. 225 Fourth Street Darlington, SC 29532 Phone: 843-393-3861				Carrier Name: <i>KE</i> Trailer number: <i>403236</i> Seal number(s): <i>XX</i>			
SHIP TO				Broker Information			
Name: INDUSTRIAL LUMBER Street Address: 4100 WASHINGTON AVE. N. City, State, Zip: MINNEAPOLIS, MN 55412 Phone:				Broker Name:			
THIRD PARTY FREIGHT CHARGES BILL TO				Misc Information			
Name: Street Address: City, State, Zip: Phone:							
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input checked="" type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
ORDER NUMBERS							
450872	450886	450906					
CARRIER INFORMATION							
Handling Unit		Commodity Description					LTL Only Class
		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(e) of NMFC item 360					
Qty	Pkg. Type	Estimated Weight	PLYWOOD				55
	Units		PLYWOOD				55
	Units		PLYWOOD				55
	Units		PLYWOOD				55
	Units		PLYWOOD				55
	Units		PLYWOOD				55
	Units		PLYWOOD				55
15	Estimated Loaded Weight	44000	<i>FELIPE RODRIGUEZ</i> <i>10/18/24</i>				
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c) (1)(A) and (B).							
Shipper Signature/Date		Shipper to Load		Freight Counted:		Carrier Signature/Pickup Date	
<i>[Signature]</i> <i>10/18/24</i>		<i>Consignee to Unload</i>		<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		<i>[Signature]</i> <i>10/18/24</i>	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

(the property described above, is 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 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 Official, Southern, Western and Illinois Freight Classifications 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.