



BILL TO: S A V ENTERPRISES INC 11325 XEON STREET COON RAPIDS, MN 55448-0050 INVOICE DATE: 10/30/2024 INVOICE #: R63391 TERMS: NET 30 DUE DATE: 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		3015 Hansboro Ave, Dallas, TX 75233 - 3100 Industrial Road, Kirksville, MO 63501			
		Freight Income	1	\$1,195.00	\$1,195.00

TOTAL	
\$1,195.00	

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



CARRIER RATE AGREEMENT AND LOAD CONFIRMATION

***DRIVER MUST CALL DISPATCH 866-868-3230 FOR DISPATCH ***

S.A.V. LOAD # 41243007

BILL TO: S.A.V. ENTERPRISES, INC. P.O. BOX 480050 COON RAPIDS, MN 55448-0050 Accounting@savtrans.com

* LOAD NUMBER MUST BE REFERENCED ON YOUR INVOICE

* ORIGINAL BILLS MUST BE PROVIDED WITH YOUR INVOICE FOR PAYMENT

TRIP NOTES:

SHIPPER	CUSTARD CORE SUPPLY 3015 HANSBORO AVE	P/U DATE: 10/29/2024 P/U TIME: 07:00 - 15:00 FCFS	P/U #: GLOBAL OUTBOUND	
		PCS: 0 PLT: 24.00	BOL #:	
	DALLAS TX 75233 Phone: 214-631-4344	WEIGHT: 44,000	PO #: CUSTARD 10/29/24	
	Contact: MATT BEDDOE	COMMODITY: AUTOMOTIVE PARTSOONESK#DS		

NOTES/DIRECTIONS:

CONSIGNEE	GLOBAL TRANSMISSON PARTS INC	DEL DATE: 10/30/2024
	3100 INDUSTRIAL ROAD	DEL TIME: 08:00 - 17:00 FCFS
	CLOSED 12-1 LUNCH	DEL CONF #:
	KIRKSVILLE MO 63501	DEE CONT #.
	Phone: 660-627-7446	
	Contact:	

NOTES/DIRECTIONS:

EQUIPMENT REQUIREMENTS: CARRIER: **ROYAL 3 INC** 6850 W 63RD STREET CHICAGO IL 60638 Phone: 630-485-7370 Fax: 630-485-6980 Contact: JANE/AL BASE RATE \$1,195.00 FSC: \$0.00 DROPS: \$0.00 DRIVER MUST CHECK IN LOADED AND DAILY BY LUMPER: \$0.00 10:00AM OR A \$75.00 FINE MAY BE APPLIED. **DETENTION:** \$0.00 MISC: \$0.00 TOTAL: \$1,195.00

AS PER OUR PHONE CONVERSATION, FOR AND IN CONSIDERATION OF THE VALUE AND ITEMS STATED ABOVE, IT IS AGREEI THAT THE ABOVE SHALL BE A MODIFICATION OF AN ADDENDUM TO THE EXISTING CONTRACT BETWEEN THE TWO PARTIES IT IS ALSO AGREED THAT ANY ADDITIONAL CHARGES NOT LISTED ABOVE MUST BE CALLED INTO S.A.V. ENTERPRISES AT TIME OF OCCURANCE SO A REVISED RATE AGREEMENT CAN BE COMPLETED AND SENT TO THE CARRIER. NO ADDITIONAL CHARGES WILL BE HONORED WITH OUT A SIGNED RATE AGREEMENT.

ANY DIRECTIONS, SHIPMENT INSTRUCTIONS OR LOADING OR UNLOADING INFORMATION PROVIDED BY S.A.V. ENTERPRISES OR ITS CUSTOMER EITHER ORALLY OR IN WRITING ARE FOR INFORMATIONAL PURPOSES ONLY . NEITHER S.A.V. NOR ITS CUSTOMER CONTROLS CARRIER'S PERFORMANCE OF THE TRANSPORTATION SERVICES . CARRIER IS SOLELY RESPONSIBLE FOR COMPLYING WITH ALL APPLICABLE LAWS , WEIGHT AND COMMODITY RESTRICTIONS AND TO DETERMINE ROUTES OF TRAVEL. SAV DOES NOT SANCTION ANY FMSCA VIOLATIONS IN CONJUNCTION WITH ACCEPTANCE OF THE LOAD.

***DRIVER MUST CALL DISPATCH 866-868-3230 FOR DISPATCH ***

CARRIER REF#	S.A.V. LOAD #	41243007	
TRUCK # TRAILER #	\$ 1,195.00		
Driver Name & Telephone #: ROYAL 3 INC	S.A.V. ENTERPRISES, INC.		
By: Marisa S.	By: CESII	_ PUKAL	
By Typing your full name, this will be considered your electronic signature			

******SIGN AND FAX BACK TO ******

***THIS AGREEMENT WILL BE NULL AND VOID IF DOUBLE BROKERED ***



SAV ENTERPRISES INC 11325 XEON STREET N.W. P.O. BOX 480050 COON RAPIDS MN 55448-0050

STRAIGHT BILL OF LADING - SHORT FORM

- Fama Binga		**Not Neg	otiable	
	and a fear and a second se	Ship	ROM	The second se
Company Name: Address: City/State/Zip: Contact Name: Phone:	CUSTARD CORE SUPPLY 3015 HANSBORO AVE DALLAS, TX 75233 MATT BEDDOE 214-631-4344		SAV BOL #: 41243007 Special Instructions : Shipper reference number	
dial No.		Ship	TO	
Company Name: GLOBAL TRANSMISSON PARTS INC Address: 3100 INDUSTRIAL ROAD, CLOSED 12-1 LUNCH City/State/Zip: KIRKSVILLE, MO 63501 Contact Name: Phone: 660-627-7446		Special Instructions : Consignee reference number : CUSTARD 10/29/24		
Martin To	Third Party Billing PPD to :	and the second second	THIRD PA	RTY BILLING
P.O. Box 4	portation Group 180050 ids, MN 55448-0050		(check box): Master Bill of Lading	with attached underlying Bills of Lading
Special Instruction	S		Carrier Information	
Pickup: Delivery: Shipment: Other: Temp Control :	Weight HW* Product Description		Carrier Name: Trailer Number: Pro Number: Bar Code S	pace
0 27 19	44,000 AUTOMOTIVE P	ARTS ON SKID	S	
0 # 19	44,000	<	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	
value of the property Not Received, subject to	pendent on value, shippers are required to star te: Liability limitaion for loss or damag individually determined rates or contractss tha les that have been established by the carrier a	ge in the shipme thave been agreed	nt may be applicable . See 49 US upon in writing between the carrier and sh	C 14706(c)(1)(A) and (B)
Carrier certifies emery available and /or carri guidebook or equivale	Pickup Date s receipt of packages and required placards . gency response information was made er has the DOT emergency response ent documentation in the vehicle . Property provide in good order , except as noted.	Trailer Loaded By Shipper By Driver	Freight Counted : By Shipper By Driver/pallets said to contain By driver/pieces	Shipper Signature / Date This is to certify that the above named materials are properly classified, packages, marked and labeles, are in proper condition for transportation according to the applicable regulations of the DOT.
Contraction of the second		•	SHIPPER SIGNATURE :	e shipment without payment of and all other
	ceived in good order , except as noted.	57 Diver		