



## INVOICE

**BILL TO:**  
UNITY LOGISTICS LLC  
321 WEST PRENTISS  
GREENVILLE, SC 29687

**INVOICE DATE:** 11/04/2024  
**INVOICE #:** R63895  
**TERMS:** NET 30  
**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		7660 N Industrial Rd, Portage, WI - 4401 East Dixon Blvd, Shelby, NC			
		Freight Income	1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

### 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**

UNITY LOGISTICS LLC

P.O. BOX 2088, TAYLORS, SC 29687  
864-334-2353

Attn: STERLING,ZIGI FREIGHT INC

Load #: 31373-0

Pickup/

TRIENDA

7660 N INDUSTRIAL RD.

for dispatch, phone: 864-334-2353 E-MAIL:

dispatch@unitylogistics.com

PORTAGE, WI

P/U# P/U Date/Time: 11/01/2024 - 11/01/2024 8:00 AM - 4:00 PM Total Load Value: UNDECLARED

Pallet Exchange: Pallets: 0 Weight: 43000 Feet: 0 Commodity: PLTZ AUTO PARTS

to degrees Fahrenheit

Delivery/

DLG

4401 EAST DIXON BLVD Contact:

SHELBY, NC Contact:

Appointment #: P.O.#: Del Date/Time: 11/04/2024 - 11/04/2024 12:00 PM - 12:00 PM

Quantity: 0 Commodity: Miles: 919 Appointment #:

Common Carrier: ZIGI FREIGHT INC  
Tel#: 630-485-7370 Cont: STERLING

Fax#:  
Equipment Required: VAN - 53'

1 FLAT RATE 2,600.0000 \$ 2,600.00

TOTAL: \$ 2,600.00

**SPECIAL INSTRUCTIONS:**

**Comments:**

HARD COPY POD must be e-mailed to dispatch@unitylogistics.com within 24 hours of delivery or a \$25.00 per day fine is applicable and may be deducted from the agreed to rate.

EARLY/LATE PICKUP OR DELIVERIES - If the driver arrives at the Shipper or Consignee later than the agreed to time on the Dispatch Sheet, the rate agreed to is subject to a reduction at a minimum of \$150.00.

DETENTION will be paid at \$40 per hour, applicable 2 hours after the start time on the Dispatch Sheet. Arrival time is documented at the time the driver or dispatch calls Unity Logistics to confirm he is on-site and Detention time is based on the documented arrival time.

TONU and LAYOVERS will not exceed \$150 and applicable only if driver/dispatch has called Unity to confirm arrival to shipping location before load is cancelled.

NO ONE IS TO CONTACT THE SHIPPER OR RECEIVER DIRECTLY !! All communication must go thru Unity, if not there will be a financial penalty.

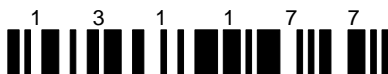
**Carrier is required to perform the following check calls. Call into 864-334-2353**

1. When truck arrives at shipper
2. When freight is loaded
3. When truck arrives at consignee
4. When load is signed for the Consignee

**PLEASE CALL UNITY LOGISTICS AS SOON AS THE LOAD IS DELIVERED AND GIVE US A VERBAL POD.**

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via EMAIL and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

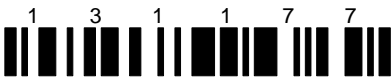


Broker Representative : John Drummond  
Broker: UNITY LOGISTICS LLC

Refer to Load No: 31373-0

Driver Name: \_\_\_\_\_ ETA: \_\_\_\_\_

Signature: \_\_\_\_\_ Driver Cell: \_\_\_\_\_



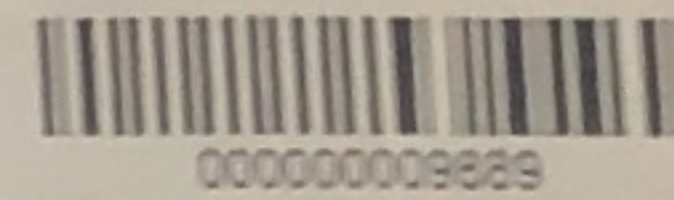


## BILL OF LADING

## SHIP FROM

Name: TriEnda, a Kruger Family  
Attention:  
Address: Industries (KFI) Company  
N7660 Industrial Road  
City/State/Zip: Portage, WI 53901  
Country: US  
Phone #: FOB ☐

Bill of Lading Number: 000000009889



Afrix PRO Label Here

## SHIP TO

Name: Ksm Castings  
Attention: Brian Boone  
Address: 120 Blue Brook Drive  
City/State/Zip: Shelby, NC 28150  
Country: US  
Phone #: (704) 751-0739 FOB ☐

Carrier Name:  
SCAC: SERVICE TRANS  
Trailer #: W94922  
Pro #:  
PO #(s): 4500614504  
Seal Number(s): 494366  
Freight Terms: Collect

## BILL TO

Name:  
Attention:  
Address:  
City/State/Zip:  
Country:

Appointment Date: \_\_\_\_\_ Time: \_\_\_\_\_  
Actual Ship Date: \_\_\_\_\_ Time: \_\_\_\_\_

## NOTES &amp; SPECIAL INSTRUCTIONS:

Brian Boone/+17047510739 Mail: brian.boone@KSMCastings-usa.com

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	SO# / IF#	SKU#	SAT#	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE						NMFC#	CLASS	SUB
13	SKD	300	PCS	7800	SO106021 / IF122137	6121091		KSM KNUCKLE TRAY RH	150390	250	3
13	SKD	300	PCS	7770.0	SO106021 / IF122137	6121093		KSM KNUCKLE TRAY LH	150390	250	3
26	TOTAL UNITS			15570	WEIGHT TOTAL (Weight in lbs)						

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE:

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.

LARRY Schwann 11/1/2024  
Shipper Signature

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/Pallets  
said to contain  
☐ By 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.

11/1/2024  
Property described above is received in good order, except as noted.

X. Buckner  
11/04/2024