



INVOICE

BILL TO:
ECOGISTICS
2020 52ND AVENUE
MOLINE , IL 61265

INVOICE DATE: 11/06/2024
INVOICE #: R64183
TERMS: NET 30
DUE DATE: 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		107 6th Street SE, Gwinner, ND 58040 - 5121 Old Pearman Dairy Road, Anderson, SC 29625			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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



Ecogistics
2020 52nd Avenue ,
Moline, IL 61265
www.Ecogistics.org
Dispatcher:
Work Phone:

Mailing Address
2020 52nd Avenue ,
Moline, IL 61265
Phone: (662) 420-7378
Fax: (309) 948-2077

Load: 241378

Dispatch Information

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC
Phone: n/a
Fax:
Contact: BILL CARSON
MC #: 944686
DOT #: 2828543

Pickup #: MCLAUGHLIN BODY

Ship Date: 11/4/2024

Ready: 1:00 PM Close: 1:00 PM

Delivery Window: 11/6/2024 10:00 AM - 11/6/2024 10:00 AM

Shipper Information

Ray-Mac Inc
107 6th Street SE
Gwinner, ND 58040
Phone: (701) 678-2452 Fax: n/a
Contact:
Email:
Notes: 11/4 1 pm. FCFS 7AM-3PM

Consignee Information

Mclaughlin Body Company- Anderson
5121 Old Pearman Dairy Road
Anderson, SC 29625
Phone: n/a Fax: n/a
Contact:
Email:
Notes: 11/6 10. am. FCFS 7am-3pm

BOL #:
Shipper No: MCLAUGHLIN BODY
PO Ref: MCLAUGHLIN BODY
Pro No: N/A
Equipment: Dry Van 53'

3RD PARTY BILL FREIGHT PREPAID TO:
Ecogistics
2020 52nd Avenue ,
Moline, IL 61265

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
1 FTL		11 BUNDLES OF PARTS	42900.00 LB	
1 FTL				Miles: 1405.00
			Total Weight: 42900.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$3194.20

Fuel Surcharge \$505.80

Total: \$3700.00

Payable in USD

Additional Notes:

All trailers must be DOT compliant. Furthermore, all trailers must be clean, free of debris and or holes and roadworthy. Driver's must chock their wheels. Upon delivery all fully executed bills of lading must be faxed immediately to 309-948-2077 or to carrierinvoice@ecogistics.org

- Carrier will bill Ecogistics directly for all services provided unless otherwise agreed to by Ecogistics in writing.
- Freight charges will be paid upon receipt of a complete, legible and fully executed original bill of lading (BOL), rate confirmation, and invoice. Payment will be issued within 30 days from receipt of all aforementioned documents.
- Carrier is responsible for verifying piece counts at the time of pickup. Discrepancies must be noted on original BOL and initialed by the shipper, carrier and consignee. All exceptions, damages, overages, shortages, Et al., must be reported in writing to Ecogistics within 12-hours of pick-up and/or delivery. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carriers from liability in the event of a cargo claim.
- Transportation services requested herein will be provided by the carrier named in this rate confirmation as provided by Ecogistics. This shipment may not be tendered to another carrier, re-brokered, sub-hauled, etc. without written consent of Ecogistics. Carrier agrees that all freight tendered under this agreement shall be transported on equipment operated only under the authority of the carrier named in this rate confirmation as provided by Ecogistics.
- Shipment will be delivered on a non-revenue BOL and in no case will freight charges be accessible and/or discussed with anyone other than Ecogistics.
- Carrier will not solicit freight from any parties to this shipment for a period of twelve (12) months after this shipment has been delivered. Carrier acknowledges that this language constitutes a non-solicitation clause.
- All cargo claims, concealed or otherwise, will be presented to the carrier within nine (9) months of delivery expected delivery loss, or damage. Carrier agrees to acknowledge and respond to the freight claim presented to it by Ecogistics in a timely manner in accordance with guidelines established in NIMF 100.
- Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay the carrier will notify Ecogistics in writing of any anticipated service failures 24-hours in advance of the originally expected delivery date.
- The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Ecogistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought forth in the courts of Rock Island, Illinois.
- Missed pickups or deliveries may result in up to a \$500 reduction from agreed upon pricing referenced in this rate confirmation.
- Any documented violation of specific shipping/consignee PPE protocol may result in a reduction of up to \$500 from agreed upon pricing referenced in this rate confirmation.
- Carrier agrees to maintain in full force and effect, insurance as outlined in the Carrier Agreement, including, but not limited to (i) Motor Truck Cargo Insurance or a superior equivalent, with limits of not less than US \$100,000 per shipment, a deductible no greater than US \$10,000 per shipment and at least the same coverage limit and deductible per shipment while in storage or at a storage facility in route to the consignee, (ii) Commercial Automobile Liability insurance with a combined single limit of not less than US \$1,000,000 per occurrence and without aggregate limits, (iii) Commercial General Liability insurance, in a limit of not less than US \$1,000,000 per occurrence. Carrier shall, prior to providing transportation and related services pursuant to this agreement, name Broker as a certificate holder and provide said certificates to Broker. Furthermore, insurance policy coverage exclusions that mitigate and or exclude coverage for rust, discoloration, and/or oxidation of steel will not and does not exclude either the insurance provider and/or the carrier from paying all cargo claims in full.
- DRIVER MUST CALL ECOGISTICS PRIOR TO LOADING AND/OR UNLOADING
- By signing this rate confirmation, the carrier acknowledges, consents, and accepts the terms and conditions outlined within this rate confirmation contract.

Subject to institute replacement clause. Printed on Monday, November 4, 2024.

Accepted:

Bill Carson

Load #: 241378

Date: 11-4-2024



Ray-Mac, Inc.
107 6 ST SE - P.O. Box 457, Gwinner, ND 58040-0457
PHONE 701 724-3262 * FAX 701 724-3264

ISO 9000 REGISTERED
www.ray-mac.com

Ship From

Ray-Mac, Inc.
P.O. Box 457
107 6 ST SE
Gwinner, ND 58040

Bill To
C MCLAUGHLIN BODY COMPANY INC
5121 OLD PEARMAN DAIRY RD
S ANDERSON, SC 29625

Date: 01-Nov-24

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Bill of Lading

27172

Phone:

ALWAYS LIST HAZARDOUS MATERIAL FIRST IN DESCRIPTION OF ARTICLES COLUMN

Prepaid: ☐ Collect: ☒ 3rd Party: ☐ CUSTOMER PICKUP

PALLET BUNDLE BOXES	(KIND OF PACKAGE)		Shipped Quantity	Class (Subject to Correction) NMFC#	Weight (Subject to Correction)
	HM	Description of Articles, Special Marks and Exceptions (Subject to Correction)			
6		381-028D 3/4 X 6 SBF W/HOLES P/LIST# 229175 Cust PO# 77950	300	60 122020	25,200
2		381-029D 3/4 x 6 SBF - HEAT TREAT P/LIST# 229176 Cust PO# 77797	85	60 122020	7,270
0		820-552C BOLT ON CUTTING EDGE - P P/LIST# 229177 Cust PO# 77951	41	60 122020	4,750
3		820-552C BOLT ON CUTTING EDGE - P P/LIST# 229177 Cust PO# 77951	49	60 122020	5,680
11					
Total Weight					42,900.00

Note: (1) Where the rate is dependent on value, signatures are required to state specifically a selling price, agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be the actual value of the property.

Note: (2) Liability Limitation: The carrier's liability for loss or damage to the property is limited to the actual value of the property as stated on the bill of lading.

Note: (3) Compensation: The carrier's compensation for loss or damage to the property is limited to the actual value of the property as stated on the bill of lading.

SHIPPER SIGNATURE (MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER.) DATE 11-4-24 PICKUP TIME

DRIVER SIGNATURE DATE 11/6/24 No. OF HANDLING UNITS