



INVOICE

BILL TO:
GET A-LONG LOGISTICS LLC
7954 S EVERGREEN PINE LN
SANDY, UT 84070

INVOICE DATE: 11/11/2024
INVOICE #: R64744
TERMS: NET 30
DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		2600 International Pkwy, Virginia Beach, VA 23452 - 215 N 1800 W, Lindon, UT 84042			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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



Get A-Long Logistics Rate Confirmation LOAD ID: 21604

Shipper	Consignee
SRP COMPANIES 2600 international Pkwy Virginia Beach, VA 23452 Phone: (804) 533-9799 Fax: n/a Contact: Christopher Williams Email: Chris.Williams@srpcompanies.com Notes:	SRP Utah 215 N 1800 W , Lindon, UT 84042 Phone: (801) 782-5072 Fax: Contact: utdcinbounddaily@srpcompanies.com Email: utdcinbounddaily@srpcompanies.com Notes: UTAH DC Requires a delivery appointment. Delivery appointments must be scheduled by emailing utdcinbounddaily@srpcompanies.com. For emergencies, you can call 801-782-5072

Bill To	Carrier
3RD PARTY BILL FREIGHT PREPAID TO: Get A-Long Logistics 7954 S EVERGREEN PINE LN , Sandy, UT 84070	ZIGI FREIGHT INC Address: 6850 W 63RD STREET Phone: 6304857370 Fax: Contact: zigi@royal3inc.com MC#: 944686 Dot#: 2828543

SPECIAL INSTRUCTIONS:
Any problems, contact Get A-Long at 833-651-1400

Transportation Mode: Truckload Equipment Required: 53 Foot truck Services: Delivery Appointment, Fuel Surcharge	<u>Shipping Units</u>	<u>HM*</u>	<u>Kinds of Packaging, Description of Articles Special Marks and Exceptions</u>	<u>WEIGHT</u>
	14 Pallets		NOVELTY , NMFC: 56290 Dims: L:48.00Inches W:40.00Inches H:60.00Inches	1500.00 LB
	14 pallet(s)			
				Total Weight: 1500.00

Billing Information	
Reference	Total Miles
21604 (Load ID) 18336511400 GetALong (Shipper Number) N/A (Pickup Number) 21604 (BOL Number) 3033512,2997826,2998904,3003885,3020764,3020768,3021212,3029858,3013933 (PO Reference) 1 (Driver Type)	0.00
Carrier Charges: Shipping Charges \$4100.00 Delivery Appointment \$0.00 Fuel Surcharge \$0.00 Total: \$4100.00 Payable in USD	

Stops

Stop 1 Pickup	
Customer	
SRP COMPANIES 2600 international Pkwy Virginia Beach, VA 23452 (804) 533-9799	Date: 11/7/2024 7:00 AM - 2:00 PM

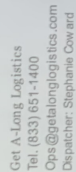
Stop 2 Drop	
Customer	
SRP Utah 215 N 1800 W Lindon, UT 84042 (801) 782-5072 UTAH DC Requires a delivery appointment. Delivery appointments must be scheduled by emailing utdcinbounddaily@srpcompanies.com. For emergencies, you can call 801-782-5072	Date: 11/11/2024 8:00 AM - 12:00 PM

1. Get A-Long Logistics shall, at all times, be acting in the capacity of an independent contractor to the Carrier and does not hire or in any way exercise control over the carrier drivers or other employees or agents or the Carrier.
2. The Carrier will bill Get A-Long Logistics directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Get A-Long Logistics with a bill of lading and will be paid within 30 days of receipt of the freight bill.
4. The carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate Carrier from liability in the event of a cargo claim.
5. The Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate the property owner in the event of loss or damage. The Carrier also agrees to provide a current cargo insurance certificate with Get A-Long Logistics named as the certificate holder. In the event of a cargo claim, Carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the Carrier named above. This shipment may not be tendered to another carrier, brokered out, sub-hauled, etc., without written consent by Get A-Long Logistics. Carrier agrees explicitly that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner subcontract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non-revenue bill, and freight charges will not be accessible to anyone other than Get A-Long Logistics.
8. Rate is subject to change if service failures and/or missed deliveries occur.
9. The Carrier's consent to pick up the shipment acknowledges and constitutes the Carrier's acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to Carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the Carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. The Carrier agrees to deliver freight and adhere to the transit times requested herein. In the event of a delay Carrier will notify Get A-Long in writing of any anticipated service failures 24 hours before the initially expected delivery date.
12. Carriers will be fined a \$10-a-day rescheduling fee every day after the agreed-upon delivery date.
13. The carrier will be fined a \$100 fee for not agreeing to tracking.
14. The carrier will allow the first 2 hours of detention for free and \$35 an hour after.
15. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Get A-Long Logistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Get A-Long Logistics's location.
- Other conditions for supplemental insurance:
 - Excluding electrical and mechanical derangement unless caused by an insured peril
 - Excluding damage due to rust, oxidation, discoloration, bruising, and denting unless due to an insured peril
- Excluding damage due to unprotected or unpacked goods

Subject to institute replacement clause. Printed on Thursday November 7, 2024.

Accepted: _____ Date: _____

Load #: 21604



Get A-Long Logistics
Tel. (833) 651-1400
Ops@getalonglogistics.com
Dispatcher: Stephanie Co

BILL OF LADING

ZIGI FREIGHT INC

SHIPPER (FROM)

SRP COMPANIES
2600 International Pkwy
Virginia Beach, VA 23452
Phone: (804) 533-9799 Fax: n/a
Contact: Christopher Williams
Notes:

CONSIGNEE (TO)
SRP Utah
215 N 1800 W,
London, UT 84042
Phone: (801) 782-4444
Contact: utdcinbound@utahdc.org
Notes: UTAH DC R
appointments must be made at
utdcinbounddaily@utahdc.org
801-782-5072

Phone: (801) 782-5072 Fax:
Contact: utdcinbounddaily@srpccompanies.com
Notes: UTAH DC Requires a delivery appointment. Delivery
appointments must be scheduled by emailing
utdcinbounddaily@srpccompanies.com. For emergencies, you
can call (801) 782-5072

Shipping Units	HM#	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
14 Pallets		NOVELTY, NMFC: 56290 Dims: L:48.00 Inches W:40.00 Inches H:60.00 Inches PCF Density: 1.61	1500 LB
14 pallets(45x40)			0.00 Ln ft.
Pickup Date: 11/7/2024 Ready: 7:00 AM Close: 2:00 PM			Total Weight: 1500

Pro Number:
Pickup Number:
PO #:
3033512,299782
Trailer #:

3033512,2997826,2998904,3003885,3020764,3020768,3021212,3029858,3013933

Seal 0310489

(Place Pro Label Here)

PARTY BILL FREIGHT PREPAID TO:
Get A-Long Logistics
7954 S EVERGREEN PINE LN.
Sandy, UT 84070

Additional Services:
Delivery Appointment

This is to certify that the above - named -
materials are property classified, described,
packaged, marked and labeled, and are in
proper condition for transportation according
to the applicable regulations of the
Department of Transportation.

SPECIAL INSTRUCTIONS:

Any problems, contact Get A-Long at 833-651-1400

[illegible]

SHIPPER SRP COMPANIES	PER	DATE
CARRIER ZIGIFREIGHT INC	PER	DATE
CONSIGNEE SRP Utah	PER	DATE

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as **STC** (said to contain), **SWP** (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in case of loss or damage.

THE NUMBER OF SHIPPING ARMS RECEIVED IS LESS THAN THE NUMBER OF PICKUPS. DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICKUP.