



INVOICE

BILL TO:
SURUS TRANSPORT
25 DIVISION AVE. SOUTH, SUITE 425
GRAND RAPIDS, MI 49503

INVOICE DATE: 11/11/2024
INVOICE #: R64984
TERMS: NET 30
DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		3385 Coulson Rd, Billings, MT 59101 - Dc4 Plant Gate 4 7780 Lewisburg Rd, Russellville, KY 42276			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00



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



25 Division Ave S , STE 425, Grand Rapids, MI, 49503,
P: (616) 466-5959 • E: tracking@surusllc.com
W: www.surustransport.com

Route	Nov 8, 2024 08:00 -14:00 FCFS Appointment #25-SC007858-2	 PACIFIC RECYCLING - LOCKWOOD FACILITY 3385 Coulson Rd BILLINGS, MT 59101 Pickup # 1E55353 All Dry Vans must be 53' with swing doors; no roll-ups. Reefers/Heated Dry Vans will not be accepted.	ZIGI FREIGHT INC DOT 2828543
	Nov 11, 2024 08:00 Apt Appointment #25-SC007858-2	 TAA / Logan Aluminum Dc4 Plant Gate 4 7780 Lewisburg Rd RUSSELLVILLE, KY 42276 Delivery # 1E55353 Driver MUST HAVE PHYSICAL PAPER WORK (BOL) TO GET UNLOADED AT RECEIVER	ZIGI FREIGHT INC DOT 2828543

Equipment	Van 43,500.00 lbs	
Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	KELLY Dispatcher
Rate	Freight - flat 1.0 x \$2,700.00	\$2,700.00
	Tracking 1.0 x \$200.00	\$200.00
	Total	\$2,900.00

TERMS AND CONDITIONS

Original POD/BOL from shipper must be signed by someone at the receiving location and sent to Surus LLC with all other paperwork.

If the seal is broken and changed, load was moved as LTL/Partial, or suspected to be put on rail, the load rate will be cut in half or adjusted to LTL pricing or load will be rejected and claimed in full amount.

If there are multiple stops or PO's on the load, please ensure the driver does not leave until all material is loaded or Surus LLC has approved leaving short on product. Failure to comply will result in fines and/or carrier will be fully responsible for the cost of the recovery.

Late delivery fines will occur - each day late will result in a \$500 fine per day/occurrence.

Live tracking is required via the Turvo Driver Application.

If carrier is asked to use FourKites or MacroPoint, tracking must be maintained throughout transit until empty. Failure to do so will result in the carrier not receiving the \$200 tracking agreement accessorial.

We are unable to give out advances for payment of lumpers or fuel advances. Lumpers will be fully reimbursed to carrier with lumper receipt and POD. Must report lumper amount to tracking@surusllc.com within 24 hours of delivery. Failure to report the lumper amount within 24 hours could result in the forfeit of re-imbusement.

Please read the shipping and receiving hours on the rate confirmation and if by appointment be 30-60 minutes early for all pickup and delivery appointments.

Surus Carrier Detention Procedures

A. Carrier has to notify Surus a minimum of 60 minutes prior to the free time expiration period so Surus LLC can notify customers of a potential detention situation.

B. Carrier must provide the following information: Shipment #, Location of detention (pickup or delivery), Scheduled Appointment Time, Driver Check in time, Driver Check out time, hours of detention, verification of times by pickup or delivery facility must be stamped and confirmed by shipper.

C. The times must be verified by the pickup facility and attached before detention will be processed. Drivers in/out times handwritten on BOL will not be accepted as proof of check in/check out.

Surus LLC deals with many shippers, and all do not have the same requirements! Each case will be investigated to confirm validity of arrival/unload times. If detention request is after 24 hours from pickup or delivery, all charges will be void. If detention occurs after hours, on a weekend or holiday, notification to Surus dispatcher must occur no later than the next business day.

Billing/Invoicing

The following paperwork must be sent to billing@surusllc.com within 24 hours of delivery to avoid a 5% carrier rate reduction: Invoice, Signed POD, and Signed Surus LLC Rate Confirmation.

Please select your payment method:

48-hour Quick Pay Option: 5% deducted from total invoice. Funds available and released by check or ACH (automatic funds transfer) within (2) business days of receipt of invoice, POD, lumper receipt, etc. (DISCLAIMER: You must haul 3 loads for Surus LLC before being approved for ACH payment setup, and must provide a voided check)

10-Day Quick Pay Option: 3% deducted from total invoice. Funds available and released by check ONLY within 48 hours of receipt of invoice, POD, lumper receipt, etc.

30-day Standard Terms

Please select your delivery method:

Electronic Payment. This form of payment requires the attached ACH authorization form to be filled out and returned signed, and only applies to the 48-hour Quick Pay option.

Physical check which will be sent through standard mail. The payment method can be 10-Day Quick Pay or 48-hour Quick Pay.

Must notate payment and delivery method when invoicing.

This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route miles, tolls, detention, storage, and/or all arbitrary charges unless otherwise approved in writing and signed by both carrier and Surus LLC. A copy of signed approval must accompany the invoice.

Carrier must update Surus LLC upon pickup arrival and departure as well as upon delivery arrival and departure. Carrier must also update Surus LLC if there are any delays to the pickup or delivery. Failure to communicate any of these updates may result in carrier fines/rate reductions.

Carrier must list Surus LLC as certificate holder on insurance policy and carrier must also provide Surus LLC with a copy of that certificate. Surus LLC must also have a signed Broker Carrier Agreement on file from the carrier for payment to be made to the carrier.

The carrier representatives signature below approves all rates and terms listed above (including special instructions). If the order referenced above is picked up using the purchase order numbers or pickup numbers stated on this confirmation, that also approves all rates and terms listed above. If the carrier accepts load via the Turvo Driver Application or Turvo Tenant that also approves all rates and terms listed above.

Kelly Ivanovic

Representative signature

Receiver signature

Title

Title

Date

Date



PACIFIC RECYCLING - BILLINGS
 3385 COULSON RD
 PO BOX 893
 BILLINGS, MONTANA 59101
 Phone : (406) 259-9135
 Website : www.pacific-steel.com

BILL OF LADING

No. 015754

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Consignee and Destination

LOGAN ALUMINUM [RC]
 6920 LEWISBURG RD
 RUSSELLVILLE, KENTUCKY 42276

Sold To

SCHUPAN AND SONS INC [RC]
 4820 HOLTZ DR
 WIXOM, MICHIGAN 48393

B.O.L. Date : 08 Nov 2024 1:55 pm
 Sales Order : 00001490
 Packing Slip : 00017744
 Date Required : 05 Nov 2024
 Customer P.O : SF0021225

Driver : ROYAL 3 TRK 766 TRL PTLZ244743

Seal No.: 7101157

Description	Gross	Tare	Net	UoM
ALUMINUM CANS	76,820	32,880	43,940	LBS

- Freight Collect - COD Charges - COD Amount \$ _____
 - Freight Prepaid - COD Prepaid

Shippers Signature : Date : 11-8-24
 Carrier's Signature : Date : 11-8-24
 Consignee's Signature : Date : 11-11-24

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