



INVOICE

BILL TO:

ABLE TRANSPORT SOLUTIONS INC
7315 MAPLE ST
OMAHA, NE 68134

INVOICE DATE: 11/18/2024**INVOICE #:** R65770**TERMS:** NET 30**DUE DATE:** 12/18/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 11/14/2024 | | 6000 West Front St-Dte, North Platte, NE 69101 - 77863 Hermiston Hinkle Rd, Hermiston, OR 97838 | | | |
| | | Freight Income | 1 | \$1,000.00 | \$1,000.00 |

TOTAL

\$1,000.00

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



ABLE TRANSPORT SOLUTIONS
7315 MAPLE ST
OMAHA NE 68134

PRO # 101024

Rate Confirmation

11/14/24 15:35:18 (EST)

F
R
O
M

C
A
R
R
I
E
R

MIKE BIRGE
(402) 502-7238
mbirge@abletransportsolutions.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck # 764
DOT 2828543 Trailer # 244804
Driver JULIA Cell # (786) 271-1163

Size & Type: 5' VAN PARTIAL
Pieces: 1

Description: RING GEAR
Weight: 990

Miles: 1203

| CHARGES | | DISPATCH NOTES |
|----------------|---------|--|
| LINE HAUL RATE | 1000.00 | When picking up from or delivery TO A U.P. FACILITY THE FOLLOWING SAFE ATTIRE IS REQUIRED: LONG PANTS, SHIRT WITH SLEEVES, AND STEEL-TOED BOOTS. GLOVES, HARD HAT, AND SAFETY GLASSES WILL BE provided by U.P. |
| TOTAL RATE | 1000.00 | |

| TYPE | REFERENCE # | TYPE | REFERENCE # | TYPE | REFERENCE # |
|----------|----------------------|--------|--------------------|--------|----------------------|
| Cust Ref | 0916669002 | Ref # | LHLTBID09166691114 | Ref # | PM001 |
| Ref # | UNKNOWN | Ref # | 7121812 | BL # | PM001 |
| Load # | 0916669002 | Pick 1 | 916669 | Pick 1 | 1 |
| Pick 1 | LHLTBID0916669111424 | Pick 1 | PM001 | Pick 1 | UNKNOWN |
| Pick 1 | 7121812 | Stop 1 | 2 | Stop 1 | LHLTBID0916669111424 |
| Stop 1 | PM001 | Stop 1 | UNKNOWN | Stop 1 | 7121812 |

PICK 1

NORTH PLATTE DIESEL WA
6000 WEST FRONT ST-DIE
NORTH PLATTE NE 69101
Hours : 0001-2359
Phone/Contact: (308) 535-4365 TRENT SPRAGUE

Appointment 11/14/24 @ 00:01
Appt Notes: 0001-2359
Pieces: 0
Weight: 0
Seal # 630-566-1312
Ref # 916669
Ref # 1
Ref # LHLTBID0916669111424
Ref # PM001
Ref # UNKNOWN
Ref # 7121812

STOP 1

HINKLE DIESEL WAREHOUS
77863 HERMISTON HINKLE RD
HERMISTON OR 97838
Hours : 0001-2359
Phone/Contact: (541) 564-3602 RODIN RICHARD

Appointment 11/17/24
Appt Notes: 0001-2359
Pieces: 0
Weight: 0
Seal # 630-566-1312
Ref # 2
Ref # LHLTBID0916669111424
Ref # PM001
Ref # UNKNOWN
Ref # 7121812

| Items | | | | | | | | | |
|-------|--------|-----|------|-------|--------|----|----|----|-------------|
| | Pieces | Plt | Type | Class | Weight | L | W | H | Description |
| 1 | 1 | | | | 990 | 54 | 54 | 36 | Ring Gear |

Carrier Signature _____ Date _____ / _____ / _____

Doc ID: 26241114243518663
Send Carrier Bills to the Address Above
Sertifi Electronic Signature
(Rate Confirmation Details on Next Page)
PRO # 101024 must appear on all Invoices



ABLE TRANSPORT SOLUTIONS
7315 MAPLE ST
OMAHA NE 68134

PRO # 101024

Rate Confirmation

11/14/24 15:35:18 (EST)

F
R
O
M

C
A
R
R
I
E
R

MIKE BIRGE
(402) 502-7238
mbirge@abletransportsolutions.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck # 764
DOT 2828543 Trailer # 244804
Driver JULIA Cell # (786) 271-1163

*PPE required for all access to all facilities includes-safety glasses, long sleeve shirt and pants, and closed toe shoes.
Carrier must call shipper and/or consignee in advance to confirm or schedule Pick up and delivery dates and times.
Carriers arriving for pickup and/or delivery at any UPRR facility must remain in the designated areas to conduct the transaction.
Carrier and Able Transport Solutions agree this form titled 'Rate Confirmation' Serves as an addendum to the master Broker-Carrier Contract already executed between the parties
The following terms and conditions apply to a single shipment as signified by the PRO Number on this document
Carrier commits to the pickup and delivery dates and times outlined above.
Carrier has the hours of service available to make on-time pickup and delivery.
Any delay including mechanical breakdown that will prevent ontime pick up or delivery needs to be reported to Able Transport in writing within one hour
Carrier will provide Mechanics receipts in the case of a missed pickup or delivery
Driver professionalism required in all dealings
Carrier will be responsible for verifying correct commodity and piece counts and report discrepancies before load. Rate will be renegotiated in the event carrier fails to haul the entire load without prior approval from Able Transport
Rate reductions will apply if driver arrives not wearing all PPE listed above
Rate reductions of 10-20% will apply for missed pickups and deliveries
At point of delivery Send POD & invoices to invoice@abletransportsolutions.com
For payment status, please contact ap@abletransportsolutions.com*

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26241114143518663
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 101024

must appear on all Invoices

E-Signed : 11/14/2024 02:37 PM CST

ASTA MIJAC

dispatch@royal3inc.com
IP: 46.33.222.58

Sertifi Electronic Signature
DocID: 20241114143518663

11/14/24 UPRR PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE PAGE 1
BILL OF LADING NUMBER: 1808844 SCAC: 1234
CONSIGNEE:

R RODIN (RICHARD MANAGER SUPPLY

77863 HERMISTON HINKLE RD PO 1289
HERMISTON OR 97838

* SHIPPER:
* UNION PACIFIC RAILROAD COMPANY
* NORTH PLATTE DIESEL WAREHOUSE
* 6000 WEST FRONT ST-DIESEL SHOP
* NORTH PLATTE NE 69101-9002
* (308)535-4365
*

WORK ORDR:
PO NBRS: 048023

| QUANTITY | UM | HM | DESCRIPTION | NMFC | EST.WGHT-LBS |
|----------|----|----|---------------------------------|----------|--------------|
| 3 | | | RAILWAY CAR OR LOCOMOTIVE PARTS | 167490S2 | 990.000 |

| | | | | |
|---|----------------------|---|------------------------|----------|
| 3 | TOTAL QTY | * | TOTAL ESTIMATED WEIGHT | 990.0000 |
| 1 | TOTAL HANDLING UNITS | * | TOTAL WEIGHT | |

1817 *MARK WITH AN X TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED
IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

FREIGHT CHARGES ARE THIRD PARTY BILL TO UPRR, 1400 DOUGLAS ST, STOP 0780,
OMAHA NE, 68179 UNLESS BOX IS CHECKED | |.
IF CHECKED, BILL TO:

* The Carrier should not make delivery of shipment without payment of freight *
* and other lawful charges if UPRR is not the "Bill To" party. *

This shipment is subject to individually determined rates or contracts agreed
upon in writing between carrier and shipper, if applicable, otherwise to the
rates, classifications and rules that have been established by the carrier and
are made available to the shipper, on request, and to the terms and conditions
of the uniform straight bill of lading; the above-named material is in apparent
good order, except as noted, marked, consigned, and destined as noted herein
which said carrier agrees to carry to destination, if on its route or otherwise
to deliver to another carrier on route to destination.

| | |
|--|---|
| SHIPPER - Shipment is Shipper Load/Consignee unload unless stated otherwise below. Trailer Nbr: _____ Seal # Applied: _____ Signature: _____ Print Name: <u>C Ralston</u> Firm Name: _____ Date: <u>11/14/24</u> | CONSIGNEE - <u>Lauree Longhuen</u> Signature: <u>Lauree Longhuen</u> Print Name: <u>Lauree Longhuen</u> Firm Name: _____ Date: <u>11/17/24</u> Time: <u>7:53</u> Received seal intact? Y N ===== CARRIER NAME: <u>Rail 3</u> Drivers Signature: <u>Julian Cardona</u> Print Name: <u>Julian Cardona</u> Pickup Date: _____ Time: _____ |
|--|---|

Special Instructions:

916669
H160