



INVOICE

BILL TO:
ZMAC
510 COLLEGE AVENUE
RACINE, WI 53403

INVOICE DATE: 11/25/2024
INVOICE #: R66712
TERMS: NET 30
DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		2241 Industrial Drive, Connellsville, PA 15425 - 14607 S US-281, San Antonio, TX 78221			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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

ZMac Transportation Solutions

510 College Ave.
Racine, WI 53403
Fax 262-664-4158



Dispatcher
Jason A 262-770-3639
Cell: 262-977-1163

<u>Carrier</u>	ROYAL3 INC CHICAGO IL 60638	Contact:	Jason
Date:	11/20/24	Phone:	630-566-1407 x110
		Fax:	
<u>Order</u>	Order: 0229993 P/U # 7649 Reference:	Commodity:	Building, Unassembled
		Weight:	24000.0
		Trailer:	Van (DAT)

PU 1	Name: Ebtech Industrial Address: 2241 Industrial Drive CONNELLSVILLE PA 15425 Phone: 724-628-6100	Date: 11/22/24 1200 11/22/24 1400 Contact: April Martin
SO 2	Name: Navistar Manufacturing San Antonio Address: 14607 S US-281 SAN ANTONIO TX 78221 Phone: 512-791-3084	Date: 11/25/24 0800 11/25/24 1500 Contact: Dominic Christian

<u>Payment</u>	Carrier Freight Pay:	\$2,650.00	
	Total Carrier Pay:	\$2,650.00	USD

Instructions *Dedicated 53' dry van at 24,000 lbs*
Pickup 11/22 at 12pm, delivery 11/25 between 8am-3pm
Please call pickup and delivery sites prior to arrival to avoid delays
Pick up number is 7649
Thank you for hauling with ZMac

Agreement Please sign and fax back to Jason A at 262-664-4164

Signature _____ **Date** _____



Upon delivery the POD must be faxed back within 24hrs. Any and all extra charges must be approved by ZMac prior or charges may not apply. Detention or possible detention must be approved by ZMac. (Immediate notice must be given to ZMac or charges may not apply.)

"Failure to adhere to these terms may result in subsequent charges against your invoice"

In the event of a claim, payment for this load will be placed on hold and/or applied to the claim

Signed original BOL, showing ZMac as carrier of record signed rate confirmation and invoice are required for payment.

Thank you for using ZMac Transportation Solutions



AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING

LOAD # 0229993

BOL # 7649

PO #

Date: Nov 22, 2024

FROM (SHIPPER):

Ebtech Industrial
2241 Industrial Drive
CONNELLSVILLE, PA 15425
Phone: April Martin 724-628-6100

TO (CONSIGNEE):

Navistar Manufacturing San Antonio
14607 S US-281
SAN ANTONIO, TX 78221
Phone: Dominic Christian 512-791-3084

Scheduled ship date 11/22/2024 1200 - 1400

Special instructions:

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU
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Totals

Units:

Spots:

Weight: 24,000 LBS

Billing terms: COLLECT: ☐
PREPAID: ☐
3RD PARTY: ☒

Bill to: ZMac Transportation Solutions
510 College Ave
Racine, WI 53403
262-664-4151

NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360.

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 173.

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

Shipper Signature

Driver Signature

Consignee Signature

PLACARDS
REQUIREDYES ☐
NO ☐PLACARDS
SUPPLIEDYES ☐
NO ☐

Subject to terms of cartage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: Ebtech Industrial
2241 Industrial Drive
CONNELLSVILLE, PA 15425

CARRIER: ROYAL3 INC
PER:
DATE:

