



INVOICE

BILL TO:

HIGH PLAINS LOGISTICS CONSULTING LLC
1821 EAST NINE MILE ROAD
HIGHLAND SPRINGS, VA 23075

INVOICE DATE: 11/26/2024**INVOICE #:** R66841**TERMS:** NET 30**DUE DATE:** 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		321 Duke Street, Louisa, VA, 23093 - 802 Warrior Drive, Murfreesboro, TN, 37128			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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

Rate & Load Confirmation



Dispatcher:	Erik T	LOAD #	44496
Phone #:	804-370-8300	Ship Date:	2024-11-25
Fax #:	804-526-0767	Today's Date:	2024-11-22
Email:	erik32017tx@aol.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC (944686)	630-566-1257		Van	\$1,050.00 USD	Covered

Shipper 1	Date:	2024-11-25	Purchase Order #:	S02183993 / WHS630549
A.D. FIRE	Time:	12:00 PM	Major Intersection:	
321 DUKE STREET	Type:	PALLETS	Shipping Hours:	FCFS 8-2
Louisa, VA, 23093	Quantity:	21	Appointment:	No
Phone: 804-370-8300	Weight:	43163.33 lbs	Description:	BUILDING MATERIAL
	Notes:	MUST PICK UP ON TIME!!!!		

Consignee 1	Date:	2024-11-26	Purchase Order #:	
GA FIREPROOFING --	Time:	8:00 AM	Major Intersection:	
MURFREESBORO, TN	Type:	PALLETS	Receiving Hours:	
802 Warrior Drive	Quantity:	21	Appointment:	Yes
Murfreesboro, TN, 37128	Weight:	43163.33 lbs	Description:	BUILDING MATERIAL
Phone: 943-231-3957	Notes:	MUST DELIVER ON TIME!!!		

Dispatch Notes:

Please send invoices to emily.highplains@gmail.com, ANY DETENTION CHARGES MUST HAVE IN AND OUT TIMES ON THE BILLS AND BE SIGNED BY THE SHIPPER OR RECEIVER. IF THE DRIVER WRITES THE IN/OUT TIMES THE DETENTION WILL BE REFUSED. DRIVER MUST BE A U.S. CITIZEN & BE ABLE TO PASS CRIMINAL BACKGROUND CHECK. Driver must call for pick up number when he arrives at shipper. IF THE PIECE COUNT ON THE RATE CON DOESN'T MATCH YOUR BILLS, YOU WILL NOT BE PAID FOR THE LOAD. Load will be repowered if rate con isn't signed and returned within one hour. If the load has to be repowered for not signing the rate con, or no communication, there will be a deduction in rate equal to the VFN paid to the new carrier if your driver still picks up. POD'S MUST HAVE A SIGNATURE WITH DATE AND TIMES, WITHOUT A SIGNATURE WITH DATE AND TIMES PAYMENTS WILL NOT BE PROCESSED! ALL ACCESSORIAL CHARGES MUST BE REPORTED AT THE TIME OF OCCURRENCE INCLUDING DETENTION. IF THE DRIVER ISN'T LOADED/UNLOADED WITHIN THE FIRST HOUR WE MUST BE NOTIFIED TO AVOID DETENTION. IN AND OUT TIMES MUST BE SIGNED ON POD FOR DETENTION TO BE APPROVED. IF SHIPPER/RECEIVER REFUSES TO NOTE IN AND OUT TIMES WE MUST BE NOTIFIED BEFORE THE DRIVER LEAVES. POD MUST BE SENT TO HGPS WITHIN 24 HOURS AFTER DELIVERY OR DEDUCTIONS IN RATE UP TO \$250 may be applied per day. Change in scheduled appointments may result in a \$150 rate reduction. Any missed appointments or pick ups are subject to a \$150 per day reduction in rate. Furnishing driver info is MANDATORY. Incorrect driver info and number will void any and all detention charges. The name on the side of the truck must match the name on the rate agreement, if it doesn't match or the load is double broker no payment will be processed. The Carrier must provide the name of person that receives this load and the time they are signed out of the receiver. This freight is not to be handled or trans-loaded. High Plains Logistics is to be contacted if unforeseen circumstances warrant the freight being moved or reloaded before doing so. Failure to comply will result in a rate reduction up to 100% and delay in payment. Equipment specified on this rate agreement must be used. Any substitution on equipment will require a new rate agreement. No verbal agreement will give authorization for substitution. Substitution without a new rate agreement will result in your truck not being loaded and no truck ordered, not used will be paid. In addition you will be blacklisted and a negative report will be filed against your company.

Carrier Pay: Line Haul: \$1050.00, **TOTAL: \$1050.00 USD**

Rate & Load Confirmation



Dispatcher:	Erik T	LOAD #	44496
Phone #:	804-370-8300	Ship Date:	2024-11-25
Fax #:	804-526-0767	Today's Date:	2024-11-22
Email:	erik32017tx@aol.com		
W/O:			

Accepted By: Zigi freight Inc dba Royal3inc Date: 11/22/2024 Signature: Bill Carson

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

Straight Bill of Lading

Short Form

Original Not Negotiable Page 1 of 1

Ship Date 11-25-2024
Sales Order Number S02183993Bill of Lading Number 3WS296135
Shipper's No. S-S02183993

24 Hr Emergency Response - Chemtrec 800-424-9300 (+001-703-527-3887) Carboline Contract CCN3834. Emergency Information Attached.

To GA FIREPROOFING / RIVERDALE HS 802 WARRIOR DRIVE MURFREESBORO, TN 37128	From CARBOLINE GLOBAL 321 DUKE ST LOUISA, VA 23093	3rd Party Billing	Broker Address
---	---	-------------------	----------------

Customer/Purchase Order Riverdale High School	Location Code H30251	Carrier High Plains Logistics Consult.	Freight Charge Terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
Contact Name Gustavo Juarez 682-260-7834	Customer No. B32008073	Freight Type SP5 Pro-Rated - PPA	Freight charges are prepaid unless marked collect.
ADDED SERVICES (May Require Additional Charges)	LIFTGATE AT DELIVERY <input type="checkbox"/> LIMITED ACCESS DELIVERY <input type="checkbox"/> APPOINTMENT REQUIRED FOR DELIVERY <input type="checkbox"/>	FREEZE PROTECTION <input type="checkbox"/> CALL 30 MINS PRIOR TO DELIVERY <input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/>	GUARANTEED DELIVERY AM <input type="checkbox"/> PM <input type="checkbox"/>

Bottle	Pail	Box	Drum	Bag	IBC	Other	HM	Description	Weight LB	Class
				40				Paint Additives, Not Regulated by DOT., NMFC 149980 SUB 2	2040.00	55
				800			21	Pallet Wrap., NMFC 41820 SUB 2	19.11	60
								Plaster, NMFC 91950 SUB 2	40000.00	55
								Pallet 40x48	735.00	
				840			21	Qty of Pallets 21	0.00	
								Total no. of Pieces 861		
								Total Weight	42794.1100	

☐ C.O.D Shipment Not Applicable
C.O.D Amount 0.00

PREPAID SEND INVOICE & BOL CC TO

RPM C/O CASS TARIFF
P.O. BOX - 67
ST. LOUIS, MO 63166

Pro Number

(Signature of Consignor)

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between that carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading and the National Motor Freight Classification 100-A and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
*NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not exceeding \$ _____ per _____.

(Mail or street address of consignee - For purpose of notification only.)

CONSIGNOR'S CERTIFICATION: 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.

CARRIER CERTIFICATION: Carrier acknowledges receipt of packages and required packages. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Shipper
Per *Amor*

Date 11/25/24

Straight Bill of Lading

Short Form

Original Not Negotiable

Page 1 of 1



Ship Date 11-25-2024

Bill of Lading Number 3WS296135

Sales Order Number S02183993

Shipper's No. S-S02183993

24 Hr Emergency Response - Chemtrec 800-424-9300 (+001-703-527-3887) Carboline Contract CCN3834. Emergency Information Attached.

To GA FIREPROOFING / RIVERDALE HS 802 WARRIOR DRIVE MURFREESBORO, TN 37128	From CARBOLINE GLOBAL 321 DUKE ST LOUISA, VA 23093	3rd Party Billing	Broker Address
---	---	-------------------	----------------

Customer Purchase Order Riverdale High School	Location Code H30251	Carrier High Plains Logistics Consult.	Freight Charge Terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
Contact Name Gustavo Juarez 682-260-7834	Customer No. B32008073	Freight Type SP5 Pro-Rated - PPA	Freight charges are prepaid unless marked collect.
ADDED SERVICES (May Require Additional Charges)	LIFTGATE AT DELIVERY <input type="checkbox"/> LIMITED ACCESS DELIVERY <input type="checkbox"/> APPOINTMENT REQUIRED FOR DELIVERY <input type="checkbox"/>	FREEZE PROTECTION <input type="checkbox"/> CALL 30 MINS PRIOR TO DELIVER <input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/>	GUARANTEED DELIVERY AM <input type="checkbox"/> PM <input type="checkbox"/>

Bottle	Pail	Box	Drum	Bag	IBC	Other	HM	Description	Weight LB	Class
				40				Paint Additives, Not Regulated by DOT,, NMFC 149980 SUB 2	2040.00	55
				800			21	Pallet Wrap,, NMFC 41820 SUB 2	19.11	60
								Plaster, NMFC 91950 SUB 2	40000.00	55
								Pallet 40x48	735.00	
								Qty of Pallets 21	0.00	
				840			21	Total no. of Pieces 861	Total Weight 42794.1100	

☐ C.O.D Shipment

Not Applicable

PREPAID SEND INVOICE & BOL CC TO

C.O.D Amount 0.00

RPM C/O CASS TARIFF
P.O BOX - 67
ST. LOUIS, MO 63166

For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Pro Number

(Signature of Consignor)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between that carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-K and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not exceeding \$ _____ per _____

(Mail or street address of consignee - For purpose of notification only.)

CONSIGNOR'S CERTIFICATION: 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.

CARRIER CERTIFICATION: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and that carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Shipper Per Amor Williams Date 11/25/24



CARBOLINE GLOBAL INC
2150 SCHUETZ RD
ST. LOUIS, MO 63146

Packing Slip

GA Fireproofing

Delivery Address
GA FIREPROOFING / RIVERDALE HS
802 WARRIOR DRIVE
MURFREESBORO, TN 37128



Riverdale High School



WHS630708

Customer	B32008073	Customer P.O.	Riverdale High School	
Shipment Date	11-25-2024	Freight Terms	Pro-Rated - PPA GA Fire	Req. Ship Date 11-25-2024
Packing Slip	WHS630708	Carrier	High Plains Logistics Consult.	

Page 1 of 1

Pos	Item	Shipped Qty	Unit	Ordered Quantity	Unit	Size	LB/KG
	Order / Ship #					GL/LTR	
	Order Date		S02183993				
	Your Ref.		11-21-2024				
10	50ADA20005AD	Accelerator A-20		40.0000	ea	40X50 LB	2040.00
	24L0538C						
	Batch No 24L0538C	40.0000	ea				
20	33AD00000EAD	AD Pallet Rain Cap		21.0000	ea	21X0	19.11
30	24AD000005AD	Southwest Type 5GP		760.0000	ea	760X50 LB	38000.00
	Batch No 24LD8065V	40.0000	ea				
	Batch No 24LD7877V	720.0000	ea				
40	28AD000005AD	Southwest Type DK3		40.0000	ea	40X50 LB	2000.00
	24KD6430V						
	Batch No 24KD6430V	40.0000	ea				
50	PRO RATED FREIGHT*	Pro Rated Freight		1.0000	EA	1X0	0.00

Gross Weight	43163.33 LB	Net Weight	42059.11 LB
No. of Packages	0		