



INVOICE

BILL TO:
OAK RIDGE LOGISTICS LLC
441 N LOUISIANA AVE STE O
ASHEVILLE, NC 28806

INVOICE DATE: 11/26/2024
INVOICE #: R66856
TERMS: NET 30
DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		5910 LONG CREEK PARK DR, Charlotte, NC, 28269 - 4202 DAHLMAN AVENUE, Omaha, NE, 68107			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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:	John G	LOAD #	23006
Phone #:	336-663-3798	Ship Date:	11/22/2024
Fax #:		Today's Date:	11/22/2024
Email:	john@oakridgelogisticsllc.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC DBA ROYAL3 INC	630-485-7370		53' Van	\$2,200.00 USD	Open

Shipper 1 WIRING DEVICES CHARLOTTE NC 5910 LONG CREEK PARK DR Charlotte, NC, 28269	Date: 11/22/2024 Time: 6:00 PM Type: TL Quantity: 22 Weight: 15000 lbs Notes: DRIVERS MUST CHECK IN AT RECEIVING OFFICE LOCATED NEXT TO DOCK 51	Purchase Order #: 895056574 Major Intersection: Shipping Hours: Appointment: No Description: PALLETIZED SERVER RACK
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Consignee 1 HAGGARD HAULING AND RIGGING 2100 GUINOTTE AVE Kansas City, MO, 64120	Date: 11/25/2024 Time: 7:00 AM Type: TL Quantity: 22 Weight: 15000 lbs Notes: MUST SEND POD RIGHT AFTER DELIVERY	Purchase Order #: 895056574 Major Intersection: Receiving Hours: 7AM-2PM FCFS M-F Appointment: Yes Description: PALLETIZED SERVER RACK
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Consignee 2 EATON OMAHA POWER CENTER 4202 DAHLMAN AVENUE Omaha, NE, 68107	Date: 11/25/2024 Time: 12:00 PM Type: TL Quantity: 22 Weight: 15000 lbs Notes: MUST SEND POD RIGHT AFTER DELIVERY	Purchase Order #: 895056574 Major Intersection: Receiving Hours: Appointment: Yes Description: PALLETIZED SERVER RACK
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Dispatch Notes:

Rate & Load Confirmation



Dispatcher:	John G	LOAD #	23006
Phone #:	336-663-3798	Ship Date:	11/22/2024
Fax #:		Today's Date:	11/22/2024
Email:	john@oakridgelogisticsllc.com		
W/O:			

PLEASE READ ALL OUTLINED TERMS OF THIS LEGALLY BINDING CONTRACT: Special Instructions:
 Charges may apply for late pick-ups and deliveries. The driver must ensure that the load is safe, secure, and legal for transport. **ALL OF OUR LOADS MUST HAVE DRIVERS ON OUR MACRO POINT AT ALL TIMES THROUGHOUT THE ENTIRE TRIP. IF THE DRIVER DISCONNECTS MACRO POINT AT ANY TIME A DEDUCTION OF \$250 USD WILL BE APPLIED. ALSO, IF A LOCAL DRIVER WILL BE PICKING UP OR DELIVERING WE MUST BE NOTIFIED PRIOR, OR MORE FEES MAY APPLY.** The driver is required to do a check call daily by 10:00 AM EST. If not, \$50.00 USD can be charged per day. All trailers must be clean, empty, and odor-free with no holes. Any deviation from dispatch instructions must be called in immediately. **IF A BREAKDOWN OCCURS YOU MUST PROVIDE RECEIPTS SHOWING PROOF BEFORE DELIVERY, IF NO PROOF IS PROVIDED BY DELIVERY THEN A \$150 USD RATE REDUCTION WILL APPLY.** All product **SHORTAGES** must be reported at the time of **PICKUP** and or **DELIVERY**. Failure to report will result in additional charges and or possible insurance claims for which you will be liable. Re-brokering, assigning, or interlining this shipment will void our obligation to pay your freight. All accessorial charges must be reported within 12 hours. **MISSED DELIVERY WILL RESULT IN A \$400 USD RATE REDUCTION PER DAY(MEANING IF YOU MISS YOUR DELIVERY DATE \$400 USD RATE REDUCTION WILL BE APPLIED PER DAY). MISSED ADDITIONAL RESCHEDULED APPOINTMENTS WILL RESULT IN ANOTHER ON-TIME DELIVERY FEE OUTLINED IN RATE CONFIRMATION.** **LEGIBLE POD WITH SIGNATURE AND DATE MUST BE RECEIVED WITHIN 2-3 HOURS AFTER DELIVERY HAS BEEN MADE AND MUST BE SENT TO BOTH JOHN@OAKRIDGELOGISTICSLLC.COM AND ACCOUNTING@OAKRIDGELOGISTICSLLC.COM , OR A \$100 USD PENALTY WILL APPLY DAILY UNTIL RECIEVED. FAILURE TO ABIDE BY THE REQUIRED TERMS WILL VOID THE CONTRACT. PLEASE DO NOT ACCEPT THIS SHIPMENT IF CARRIER CANNOT COMPLY WITH THE TERMS AND CONDITIONS OF THIS SHIPMENT. SENDING A EMAIL STATING THAT YOU RECEIVED THE RATE CONFIRMATION INDICATES THAT YOU ARE AGREEING TO THE TERMS OUTLINED IN THIS RATE CONFIRMATION.**

SEND PODS TO: accounting@oakridgelogisticsllc.com
 Sign and send it Back Thank you!

Carrier Pay: Line Haul: \$1950.00, MACRO POINT / ON TIME DELIVERY: \$250.00, **TOTAL: \$2200.00 USD**

Accepted By: _____ Date: _____ Signature: Bonnie Rajkovic
 Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

Date: 11/22/24

EATON CORP. BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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SHIP FROM

Name: EATON C/O CDC SUITE S/DOCKS 42- Ship Date: 11-22-2024
57

Address: 5910 LONG CREEK PARK DR

City/State/Zip: CHARLOTTE, NC 28269

Contact: RECEIVING

Phone: 704-588-9028

SHIP TO

Name: EATON - OMAHA POWER

Delivery Date: 11-25-2024

CENTER EFLN# 04176

Address: 4202 DAHLMAN AVE

City/State/Zip: OMAHA, NE 68107

Contact: Gabriela Valdes

Phone: 402 609-4708

Bill of Lading Number: 895056574-1



Carrier Name: OAK RIDGE LOGISTICS

SCAC: ORLG

Trailer number: 208

Pro Number: 1663212943



BILL FREIGHT CHARGES TO:

Eaton Corp LLP Consolidated C/O Intelligent Audit
1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com
Alpharetta, GA 30005 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐ Master Bill of Lading: with attached underlying Bills of Lading

Eaton Location Code

Weight

04176

8500.0 LBS

Total

8500.0 LBS

SPECIAL INSTRUCTIONS: 53' DRY VAN W/SWING DOOR AND STRAPS REQUIRED

KANSAS CITY POC: JUSTIN @ 913-927-0269

OMAHA POC: DAVID HRABIK

DRIVERS MUST CHECK IN AT RECEIVING OFFICE LOCATED NEXT TO DOCK 51

LTL INBOUND RECEIVING CUTOFF TIME IS 11AM

NO OVERNIGHT PARKING ALLOWED

NO TRAILERS ALLOWED IN PARKING LOT PRIOR TO 6AM

CUSTOMER ORDER INFORMATION

Customer Order No.	Release Number	Weight	Floor Spots	Pallet / Slip	EATON EFLN / COOPER DIVISION	Vista PRO/ Customer Shipment No REFERENCE	GO Number	Line item release No
083187-00A	7618453	5000 LBS	8	Y N	04176	0134297781	08318700A	7618453
084070-00, 084488-00	7618459	1000 LBS	3.34	Y N	04176	0134307229	08407000	7618459
084070-00, 084488-00	7618460	1000 LBS	3.33	Y N	04176	0134307229	08448800	7618460
084070-00, 084488-00	7618460	1000 LBS	3.33	Y N	04176	0134307229	08448800	7618460
084359-00	7629558	500 LBS	2	Y N	04176	0134297871	08435900	7629558
GRAND TOTAL		8500 LBS	20					

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
8.0	SV	5	Piece	5000 LBS		CIRCUIT BREAKERS OR SWITCHES OR PARTS THEREOF	61300	77.5
3.34	SV	16	Piece	1000 LBS		CIRCUIT BREAKERS OR SWITCHES OR PARTS THEREOF	61300	77.5
3.33	SV	6	Piece	1000 LBS		CIRCUIT BREAKERS OR SWITCHES OR PARTS THEREOF	61300	77.5
3.33	SV	16	Piece	1000 LBS		CIRCUIT BREAKERS OR SWITCHES OR PARTS THEREOF	61300	77.5
2.0	SV	2	Piece	500 LBS		CIRCUIT BREAKERS OR SWITCHES OR PARTS THEREOF	61300	77.5
GRAND TOTAL								

Scanned with CamScanner

FINAL ATP

DRIVER COPY

Date: 11/22/24

EATON CORP. BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the 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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper
☒ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

11-22-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

D Hrabik

11-25-24

SHIP FROM

Name: EATON C/O CDC SUITE S/DOCKS 42- 57 Ship Date: 11-22-2024
Address: 5910 LONG CREEK PARK DR
City/State/Zip: CHARLOTTE, NC 28269
Contact: RECEIVING Phone: 704-588-9028

SHIP TO

Name: HAGGARD HAULING & RI Delivery Date: 11-25-2024
Address: 2100 GUINOTTE AVE
48HR JUSTIN WISE 913.927.0269
City/State/Zip: KANSAS CITY, MO 64120
Contact: JUSTIN WISE Phone: 913-927-0269

Bill of Lading Number: 895056574-2



Carrier Name: OAK RIDGE LOGISTICS

SCAC: ORLG

Trailer number: 208

Pro Number: 1663212943



BILL FREIGHT CHARGES TO:

Eaton Corp LLP Consolidated C/O Intelligent Audit
1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com
Alpharetta, GA 30005 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐ Master Bill of Lading: with attached underlying Bills of Lading

Eaton Location Code

Weight

4136A

5740.0 LBS

Total

5740.0 LBS

SPECIAL INSTRUCTIONS: 53' DRY VAN W/SWING DOOR AND STRAPS REQUIRED

KANSAS CITY POC: JUSTIN @ 913-927-0269

OMAHA POC: DAVID HRABIK

ADVANCE NOTICE: 24

CONTACT NAME: Richard Olalde

CONTACT PH: 8009927749

CONTACT FIELD SALES PRIOR TO SHIP

ADVANCE NOTICE: 48

CONTACT NAME: JUSTIN WISE

CONTACT PH: 9139270269

DRIVERS MUST CHECK IN AT RECEIVING OFFICE LOCATED NEXT TO DOCK 51

LTL INBOUND RECEIVING CUTOFF TIME IS 11AM

NO OVERNIGHT PARKING ALLOWED

NO TRAILERS ALLOWED IN PARKING LOT PRIOR TO 6AM

[Signature]
11-25-24

CUSTOMER ORDER INFORMATION

Customer Order No.	Release Number	Weight	Floor Spots	Pallet / Slip	EATON EFLN / COOPER DIVISION	Vista PRO/ Customer Shipment No REFERENCE 2	GO Number	Line item release No
S013158525	1568555	2070 LBS	1	Y N	4136A	0134369083	MKC0012430	1568555
S013158525	1568555	2070 LBS	1	Y N	4136A	0134369083	MKC0012430	1568555
S013158525	1568575	800 LBS	1	Y N	4136A	0134365551	MKC0012430	1568575
S013158525	1568575	800 LBS	1	Y N	4136A	0134365551	MKC0012430	1568575
GRAND TOTAL		5740 LBS	4					

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1.0	SV	1	Piece	2070 LBS		CIRCUIT BREAKERS OR SWITCHES OR PARTS THEREOF	61300	77.5
1.0	SV	1	Piece	2070 LBS		CIRCUIT BREAKERS OR SWITCHES OR PARTS THEREOF	61300	77.5
4		4		5740 LBS		GRAND TOTAL		