



## INVOICE

**BILL TO:**

MOUNTAINMOVERS TRANSPORTATION &  
LOGISTICS LP  
2000 LAKESIDE PARKWAY STE 200  
FLOWER MOUND, TX 75028

**INVOICE DATE:** 12/12/2024**INVOICE #:** R69160**TERMS:** NET 30**DUE DATE:** 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		1345 Purple Lane, Mcdonough, GA 30252 - 4050 Corporate Dr, Grapevine, TX 76051, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

**TOTAL**

\$1,800.00

**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**



2000 Lakeside Parkway Ste 200  
Flower Mound, TX 75028  
acct@mountainmoversllc.com  
Dispatcher: Michelle DeSalvo  
Work Phone: (817) 552-0180

Mailing Address  
2000 Lakeside Parkway, Ste 200  
Flower Mound, TX 75028  
Phone: (817) 552-1910  
Fax: (817) 552-1919

Load: 1592365

## Dispatch Information

### Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC  
Phone: (630) 485-7370  
Fax:  
Contact: N/A  
MC #: 944686  
DOT #: 2828543

Pickup #: N/A

Ship Date: 12/11/2024

Ready: 2:00 PM Close: 2:00 PM

Delivery Date: 12/12/2024 8:00 AM - 8:00 AM

### Shipper Information

ECOLAB  
1345 PURPLE LANE,  
Mcdonough, GA 30252  
Phone: n/a Fax:  
Contact:  
Email:  
Notes: PICKUP# 1019180136

### Consignee Information

ECOLAB  
4050 Corporate Dr, Suite 100  
Grapevine, TX 76051  
Phone: (972) 840-3958 Fax:  
Contact:  
Email:  
Notes:

BOL #: 1019180136

Shipper No: N/A

PO Ref: N/A

Pro No: N/A

Equipment: Van

**PPE REQUIRED: CLOSED TOED SHOES  
REQUIRED - \$50 FINE  
OPERABLE EQUIPMENT: LIFTGATE MUST  
BE IN GOOD WORKING ORDER - \$150 fine  
BOL REQUIRED PAPERWORK: BOL MUST  
BE USED FOR EACH SHIPMENT - \$50 FINE  
DRIVERS:: ALL DRIVERS MUST COUNT  
AND VERIFY LABELS ON FREIGHT AT  
EACH DELIVERY**

**3RD PARTY BILL FREIGHT PREPAID TO:**  
MountainMovers Transportation & Logistics  
2000 Lakeside Parkway, Ste 200  
Flower Mound, TX 75028

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
12 Pallets		CLEANING PRODUCTS Dims: L:53.00Feet W:2.00Feet H:2.00Feet	0	14000.00 LB
12 pallet(s)				Miles: 843.25
			Total Weight: 14000.00	

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$1800.00

Fuel Surcharge \$0.00

**Total: \$1800.00**

Payable in USD

### Additional Notes:

ALL DRIVERS REQUIRED TO WEAR FACEMASK AT PICKUP AND DELIVERY. PROPER ATTIRE INCLUDING PPE IS REQUIRED. SIGNATURE REQUIRED ON ECOLAB BOL FOR VALID POD, NEED POD AS SOON AS SHIPMENT IS DELIVERED! IF DELIVERING TO SHIP, MUST HAVE SHIP STAMP AND SIGNATURE ON ALL PAGES OF BOL! THE SHIP STAMP MUST MATCH NAME OF SHIP! IF BOL IS NOT STAMPED AT ALL OR STAMP DOES NOT MATCH SHIP NAME, CARRIER WILL NOT BE PAID!! 53' DRY VAN //TEAM

1. MountainMovers Transportation & Logistics shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.  
2. Carrier will bill MountainMovers Transportation & Logistics directly for all services provided unless otherwise agreed to in writing.  
3. Freight charges will be submitted to MountainMovers Transportation & Logistics with a bill of lading and will be paid within 30 days of receipt of freight bill.  
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.  
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with MountainMovers Transportation & Logistics named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.  
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by MountainMovers Transportation & Logistics. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.  
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than MountainMovers Transportation & Logistics.  
8. Rate is subject to change if there are any service failures and/or missed deliveries.  
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.  
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.  
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify MountainMovers Transportation & Logistics in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.  
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between MountainMovers Transportation & Logistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of MountainMovers Transportation & Logistics's location.  
Other conditions for supplemental insurance:  
Excluding electrical and mechanical derangement unless caused by an insured peril  
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.  
Excluding damage due to unprotected or unpacked goods.  
Subject to institute replacement clause. Printed on Wednesday December 11, 2024.

Accepted: Milo Morrison  
Load #: 1592365

Date: 12-11-2024



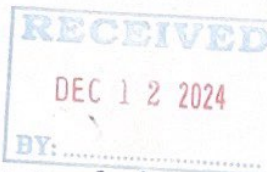
Reference#  
US63FWLC202412111510

"STRAIGHT BILL OF LADING - SHORT FORM  
DO NOT USE FOR AIR SHIPMENTS  
ORIGINAL - Not Negotiable"

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"RECEIVED subject to individually determined rates or contracts that have been 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 available to the shipper, on request, the property described below, in apparent good order except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. Every service to be performed hereunder shall be subject to all terms and conditions of the domestic Uniform Straight Bill of Lading as published in the National Motor Freight Classification ATA 1997."

<b>Ship From:</b> US63-McDonough ECCC 1345 Purple Ln McDonough, GA, 30252, US	<b>SEND PREPAID FREIGHT BILL TO:</b> ECOLAB INC P.O. BOX 64371 ST. PAUL, MN, 551640371, US	<b>Freight Charged to be</b> X PREPAID COLLECT THIRD PARTY BILLED			
<b>Ship To:</b> Ecolab - Grapevine ECCC 4050 CORPORATE DR. GRAPEVINE, TX, 76051-2326, US	<small>"The release value of the herein described property is hereby specifically stated by the shipper not to be exceeding the restricted valuation and subject to the terms and conditions as stated in the classification which results in the lowest transportation charge on the date of the shipment"</small>				
<b>Load ID</b> FWLC202412111510		<b>12/11/2024</b>			
<b>SCAC</b> FWLC		<b>CARRIER PRO#:</b> 1019180136			
<b>Trailer ID</b> 367112	<b>Seal</b> 45562774				
<b>HM</b>	<b>Qty</b>	<b>Pack Type</b>	<b>Description</b>	<b>NMFC Class</b>	<b>Gross Weight LB</b>
	283	PAL	CLEANING COMPOUND, NOIBN LIQUID	48580 70	12849
<b>Stop Address</b>					
<b>Placards</b>			<b>Qty</b>	<b>Gross Weight LB</b>	<b>Gross Weight KG</b>
1 4050 CORPORATE DR. GRAPEVINE, TX 76051-2326			283	12849	5828



*Pedro Hernandez 12/12/24*

<b>P.O.D. Signature</b> PRINT DATE	<b>CARRIER</b> PRINT DATE		
<small>"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 regulation of the Department of Transportation."</small>			
<b>Company</b> US63-McDonough ECCC 1345 Purple Ln McDonough, GA, 30252, US	<b>Total Pcs.</b> 283	<b>Total LB</b> 12849	<b>Total KG</b> 5828
<b>Chrystal York</b>	<b>Placards Offered/Acknowledged</b>		<b>Initial</b>
	<b>REAR SECUREMENT</b>		<b>D.O.T./E.R.G. ON VEHICLE</b>
Dec 11 2024 5:48PM			
FOR EMERGENCY RESPONSE CALL CHEMTREC 1-800-424-9300. OUTSIDE THE U.S. CALL +1 703-527-3887 CCN#7362			





BOL Number  
4620445665



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FORM  
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ORIGINAL - Not Negotiable"

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<b>Ship From:</b> Ecolab Co. (US63-McDonough ECCC) 1345 Purple Ln McDonough, GA, 30252, US		<b>SEND PREPAID FREIGHT BILL TO:</b> ECOLAB INC P.O. BOX 64371 ST. PAUL, MN, 551640371, US		<b>Freight Charged to be</b> X PREPAID COLLECT THIRD PARTY BILLED	
<b>Ship To:</b> Ecolab - Grapevine ECCC 4050 CORPORATE DR. GRAPEVINE, TX, 76051-2326, US		*The release value of the herein described property is hereby specifically stated by the shipper not to be exceeding the restricted valuation and subject to the terms and conditions as stated in the classification which results in the lowest transportation charge on the date of the shipment*			
<b>Customer #</b> 9000000144		<b>Load ID</b> FWLC202412111510		<b>12/17/2024</b>	
		<b>SCAC</b> FWLC		<b>CARRIER PRO#:</b> 1019180136	
<b>Unload Point:</b>		<b>Pallet Count</b> 13			
<b>Delivery Contact</b>		<b>Contact Phone#</b>		<b>ALT:</b>	
<b>Sales Rep:</b>		<b>Cust Service #</b> 800-352-5326		<b>Rec Hours:</b>	
<b>Customer PO#</b>	<b>Sales Order</b>	<b>Delivery</b>	<b>Shipment</b>	<b>Trailer ID</b>	<b>Seal</b>
	6705834661	4620445665	19378183	367112	45562774
<b>Special Handling:</b>					
<b>Delivery Instructions:</b>					
<b>HM</b>	<b>Qty</b>	<b>Pack Type</b>	<b>Description</b>	<b>NMFC Class</b>	<b>Gross Weight LB</b>
	283	PAL	CLEANING COMPOUND, NOIBN LIQUID	48580 70	12849
<b>Qty</b>	<b>Unit</b>	<b>Material</b>	<b>Description</b>	<b>Gross Weight LB</b>	<b>Gross Weight KG</b>
283	PAL	1111634	FM SOFTENER LAUND FAB SOFT 5GL	12849	5828
<b>Cust. Mat. ID:</b>				<b>Class</b> 70	<b>Code</b>

<b>P.O.D. Signature</b> _____ <b>PRINT</b> _____ <b>DATE</b> _____		<b>CARRIER</b> _____ <b>PRINT</b> _____ <b>DATE</b> _____				
*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 regulation of the Department of Transportation.*		<b>Company</b> Ecolab Co. (US63-McDonough ECCC) 1345 Purple Ln McDonough GA 30252		<b>Total Pcs.</b> 283	<b>Total LB</b> 12849.00	<b>Total KG</b> 5828.00
		<b>Chrystal York</b>		<b>Placards Offered/Acknowledged</b>		<b>Initial</b>
		<b>REAR SECUREMENT</b> Acknowledged		<b>D.O.T./E.R.G. ON VEHICLE</b> Acknowledged		
Dec 11 2024 5:48PM		FOR EMERGENCY RESPONSE CALL CHEMTREC 1-800-424-9300. OUTSIDE THE U.S. CALL +1 703-527-3887 CCN#7362				