



INVOICE

BILL TO:
TURNER TRANSPORT LLC
106 LICHEN C #B
MYRTLE BEACH, SC 29588

INVOICE DATE: 12/13/2024
INVOICE #: R69238
TERMS: NET 30
DUE DATE: 01/13/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 12/12/2024 | | 1968 Gilbert St, Norfolk, VA 23511 - Washington Rd, Columbia, SC 29209, USA | | | |
| | | Freight Income | 1 | \$2,000.00 | \$2,000.00 |

| |
|--------------|
| TOTAL |
| \$2,000.00 |

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



TRIP NUMBER 1004303
ORDER # 1005805

Carrier Rate and Load Confirmation

DATE: 12/12/2024

| CONTACT | EQUIPMENT TYPE | TOTAL WEIGHT | LOAD WEIGHT | TOTAL MILES | TEMPERATURE |
|---|----------------|--------------|-------------|-------------|-------------|
| Steve Rafalo steve@turnertransport.com | Van | 39,600 lbs | 39,600 lbs | 404 | |

| CARRIER FEES | CARRIER |
|---------------------|---------------------------|
| Net Line Haul | \$2000 |
| Accessorial Charges | ZIGI FREIGHT INC (944686) |
| TOTAL COST | Phone (630) 485-7370 |
| | \$2,000.00 |

GENERAL INSTRUCTIONS

*** MUST SEND COPY OF POD TO 843-215-2303 SAME DAY OF DELIVERY - NO EXCEPTIONS! ***

FOR LOADS HALING MILITARY OR GOVERNMENT FREIGHT

PORTS/BASE ACCESS: Access to Military bases & Ports are becoming more restrictive. Please insure drivers have proper credentials to gain access for loading and/or unloading. Drivers with felonies will not be allowed on base. MUST BE US CITIZEN for ALL Military loads!! Airforce & Navy have the most thorough background checks some going back 30yrs. Please make sure drivers have clean records! Drivers denied access for loading and/or unloading is not Turner Transport's responsibility and TONU will NOT be paid. Any questions please ask a Turner Transport LLC dispatcher.

GOVERNMENT BILL OF LADINGS: It's necessary that drivers retain all paperwork after delivering cargo. Drivers should not allow consignees to keep any of the B/L after receiving cargo. POD # MUST MATCH RATE CON TO RECEIVE PAYMENT!! If the shipper provides three pages of a bill of lading drivers must send in all three pages! For prompt payment of services after delivery. If any pages are missing or NOT signed, expect a delay or even possible nonpayment of services. **Mailing Address: PO Box 30908 - Myrtle Beach SC 29588**

DETENTION: Please follow though below guidelines if any detention time occurs. Any deviation of this could result in detention payment being denied by the DOD. Military is allowed 3 hours for loading & unloading. After 3 hours please contact a Turner Transport LLC dispatcher. Drivers must have a government representative acknowledge detention is occurring. Drivers must get time-in/out printed on the government B/L, and have the B/L signed legibly with a government reps phone number. The steps above must be taken or Turner Transport LLC will not be able to bill the government for the detention. Turner Transport LLC will pay for detention once we receive payment from the government. TONU is paid a maximum of \$150.00 / Quick Pay is at 5% & on CASE by CASE

ALL loads are paid ACH. Send Invoice, Signed BOL and a copy of your canceled check to jeff@turnertransport.com for payments. Please fax back Rate Con to 704-353-7889 or you can email it to your dispatchers email address on this rate con. Thank you for doing business with Turner Transport LLC.

STOP DETAILS

APPT
DATE&TIME
12/12/2024
@ 08:00

[illegible]

SHIPPER INSTRUCTIONS

HENVNV02666096 1:REQ VAN TO PU MRES TO SC REPORT TO CEP156 SC POC WILL BE PROVIDED DLA POC LISA U;2:HLS

HENVNV02666096 Shipper: BOBBY GRANT;7572788400

SW3117-23511

Charges

Truck inspection hours are 0500-1500 for ingress and 0500-1700 for egress. Drivers are to report to Building W143 or CEP-156 for MRE shipments. ALL inbound material must be palletized so that it can be offloaded with MHE. Appointments must be scheduled through the Carrier Appointment System (CAS) at least 24 hours in advance for deliveries. MRE deliveries will not be accepted after 1:30 PM. Drivers delivering MREs must report to Building CEP-156 for offloading. **NON- QUALIFIED CARRIERS MUST CALL 757-278-8400 FOR APPOINTMENT. [SITE-ACCESS]:** Foreign Nationals are accepted. All Truck Drivers entering Naval Station Norfolk VA must adhere to the following ID requirements to gain access to the Base. A **HARD COPY** of the BOL/Order number IS required in addition to TWO forms of ID. No photocopies accepted and one of the ID's must be a picture: DBIDS, Merchant Marine Id, TWIC, Driver's License (CDL), Social Security Card, Birth Certificate, Passport, Green Card, Vote Card, VA ID Card: **NO ESCORT SERVICE WILL BE PROVIDED ON NAVAL STATION NORFOLK.**

PIER PASS REQUIRED - Please ask for it at Truck Inspection ***POC - DLA DIST NORFOLK (DDNV) - 757-278-8400***

Signature

00487427

VLO: 02666096

B/L NO: 2407WQNV*

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THAT THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION; AND (2) TARIFFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREON

ROUTE: CROWLEY LOGISTICS (D RELEASE NO: NVDFSTL B/L NO: 2407WQNV
 SCAC: CYGO VEH NO: LISASC2 TYPE: AV3 MILEAGE: 383 TERMS: PREPAID
 SEAL NUMBERS: 0029465 *THIRD PARTY*
 TARIFF/SPECIAL RATE AUTH: CYGOTL EST CHGS: *****
 CARRIER WAY / FRT BILL NO: DATE PREPARED: 241211
 OWNERSHIP SCAC: TNXF

CONSIGNEE TO: DODAAC: W37N04
 W6YM USALRCTR FT JACKSON
 CRP BLDG 2601 DOOR 7
 WASHINGTON RD FT JACKSON
 COLUMBIA , SC 292075460 US

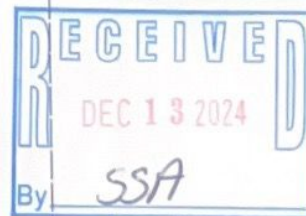
MARKS AND ANNOTATIONS:
 SED EXEMPT - SEE CONT PAGE(S)
 DEL ISSUE CALL CROWLEY 844-855-3387
 BILL CHARGES TO US BANK
 DO NOT SUBMIT THIS BILL TO DFAS

DESTINATION/SPLC: WASHINGTON RD FT JACKSON - 445450000
 COLUMBIA , SC 292075460 US

CONSIGNOR: T.O. DLA DISTRIBUTION NORFOLK IPG: 1
 NORFOLK VA 23511-3340 MDD: 241211

SHIPPING POINT/SPLC: NORFOLK , VA 235113340 - 261000270

| P | TY | H | DESCRIPTION OF ARTICLES | WEIGHT | RATE | EXT |
|--|----|---|--|--------|------|-----|
| C | PK | M | | | | |
| 36 | PT | | THIS IS PAGE 1 OF 7 PAGE(S) TOTAL PIECES TOTAL CUBE 1910 TOTAL WT OF ARTICLES 37440 TOTAL PALLET WT 2160 GROSS WT 39600 SEE PAGE 2 FOR SPECIAL INSTRUCTIONS | | | |
| BILL DIRECT TO: CARRIER BILL CROWLEY FOR PAYMENT | | | | | | |



Arolando Morris
 Arolando Morris

ISSUING OFFICE: TRANS OFFICER 757-278-8401
 BOBBY GRANT

DLA DISTRIBUTION NORFOLK VIRGINIA
 NORFOLK , VA 235113340
 DODAAC: SW3117 GBLOC: BISQ

PER: CYGO "AGENT" X DATE
 RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

PRINT - Titus Gray

x12/13/24 TIME x02:34

U.S. COMMERCIAL BILL OF LADING
CONTINUATION SHEET

(This form is to be used as a continuation sheet for SF1100,
Commercial Bill of Lading-Original, or SF1200,
Commercial Bill of Lading-Privately Owned Personal
Property-Original.)

ORIGINAL

B/L
NO. 2407WQNV

SHEET NO. 2 OF 7

ISSUING OFFICE (Name, and complete address)

T.O. DLA DISTRIBUTION NORFOLK
NORFOLK VA 23511-3340

| PACKAGES NO. (KIND) | UNIT | DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible, otherwise use a clear, nontechnical description) | WEIGHT* (Pounds only) | FOR USE OF BILLING CARRIER ONLY | | |
|------------------------|------|--|--------------------------|---------------------------------|------|---------|
| | | | | SERVICES | RATE | CHARGES |
| | | <p>NONEI SEC 30.39, THIS SHIPMENT IS EXEMPT FROM THE REQUIREMENT OF FILING A SHIPPER'S EXPORT DECLARATION. THE MATERIAL WITHIN THIS SHIPMENT IS OWNED & CONSIGNED TO THE UNITED STATES ARMED FORCES FOR THEIR EXCLUSIVE USE.</p> <p>SHIPPER TO LOAD. CONSIGNEE TO UN- LOAD.</p> <p>FREIGHT ALL KINDS</p> | | | | |

*Show also cubic measurements for shipments via air
truck or water carrier in case where required.

U.S. COMMERCIAL BILL OF LADING
CONTINUATION SHEET

(This form is to be used as a continuation sheet for SF1105,
Commercial Bill of Lading—Original, or SF1205,
Commercial Bill of Lading—Privately Owned Personal
Property—Original.)

ORIGINAL

B/L NO. 2407WQNV

SHEET NO. 3 OF 7

ISSUING OFFICE (Name, and complete address)

T.O. DLA DISTRIBUTION NORFOLK
NORFOLK VA 23511-3340

| PACKAGES | | DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear, nontechnical description.) | WEIGHT* (Pounds only) | FOR USE OF BILLING CARRIER ONLY | | |
|----------|------|--|--------------------------|---------------------------------|------|---------|
| NO. | KIND | | | SERVICES | RATE | CHARGES |
| 36 | FT | NMFC 999913 SUB CUBE 1909 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT 1100 FP 1: LEN: 52 WID: 43 HGT: 41 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT 1100 FP 2: LEN: 52 WID: 43 HGT: 41 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT 1100 FP 3: LEN: 52 WID: 43 HGT: 41 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT 1100 FP 4: LEN: 52 WID: 43 HGT: 41 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT 1100 FP 5: LEN: 52 WID: 43 HGT: 41 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT 1100 FP 6: LEN: 52 WID: 43 HGT: 41 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT 1100 FP 7: LEN: 52 WID: 43 HGT: 41 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT 1100 FP 8: LEN: 52 WID: 43 HGT: 41 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT 1100 FP 9: LEN: 52 WID: 43 HGT: 41 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT 1100 FP10: LEN: 52 WID: 43 HGT: 41 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT 1100 FP11: LEN: 52 WID: 43 HGT: 41 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT 1100 FP12: LEN: 52 WID: 43 HGT: 41 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT 1100 FP13: LEN: 52 WID: 43 HGT: 41 | | | | |

*Show also cubic measurements for shipments via air
truck or water carrier in case where required.

U.S. COMMERCIAL BILL OF LADING
CONTINUATION SHEET

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Commercial Bill of Lading-Privately Owned Personal
Property-Original.)

ORIGINAL

B/L
NO. 2407WQNV

SHEET NO. 4 OF 7

ISSUING OFFICE (Name, and complete address)

T.O. DLA DISTRIBUTION NORFOLK
NORFOLK VA 23511-3340

| PACKAGES OR | | DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear, nontechnical description.) | WEIGHT* (Pounds only) | FOR USE OF BILLING CARRIER ONLY | | |
|-------------|------|--|--------------------------|---------------------------------|------|---------|
| NO. | KIND | | | SERVICES | RATE | CHARGES |
| | | 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT FP14: LEN: 52 WID: 43 HGT: 41 | 1100 | | | |
| | | 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT FP15: LEN: 52 WID: 43 HGT: 41 | 1100 | | | |
| | | 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT FP16: LEN: 52 WID: 43 HGT: 41 | 1100 | | | |
| | | 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT FP17: LEN: 52 WID: 43 HGT: 41 | 1100 | | | |
| | | 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT FP18: LEN: 52 WID: 43 HGT: 41 | 1100 | | | |
| | | 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT FP19: LEN: 52 WID: 43 HGT: 41 | 1100 | | | |
| | | 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT FP20: LEN: 52 WID: 43 HGT: 41 | 1100 | | | |
| | | 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT FP21: LEN: 52 WID: 43 HGT: 41 | 1100 | | | |
| | | 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT FP22: LEN: 52 WID: 43 HGT: 41 | 1100 | | | |
| | | 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT FP23: LEN: 52 WID: 43 HGT: 41 | 1100 | | | |
| | | 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT FP24: LEN: 52 WID: 43 HGT: 41 | 1100 | | | |
| | | 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT FP25: LEN: 52 WID: 43 HGT: 41 | 1100 | | | |
| | | 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT FP26: LEN: 52 WID: 43 HGT: 41 | 1100 | | | |
| | | 1 PALLET OF 48 PC EACH PALLET WT 60 FRT WT 1040 TOTAL WT | 1100 | | | |

*Show also cubic measurements for shipments via air
BULK or water carrier in case where required

U.S. COMMERCIAL BILL OF LADING
CONTINUATION SHEET

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Commercial Bill of Lading—Privately Owned Personal
Property—Original.)

ORIGINAL

| | |
|-----|----------|
| B/L | 2407WONV |
|-----|----------|

SHEET NO. 5 OF 7

ISSUING OFFICE (Name, and complete address)

T.O. DLA DISTRIBUTION NORFOLK
NORFOLK VA 23511-3340

| PACKAGES | | SYM | DESCRIPTION OF ARTICLES <small>(Use carrier's classification or tariff description if possible; otherwise use a clear, nontechnical description.)</small> | WEIGHT* | FOR USE OF BILLING CARRIER ONLY | | |
|----------|------|-----|--|---------|---------------------------------|------|---------|
| NO. | KIND | | | | SERVICES | RATE | CHARGES |
| | | | FP27: LEN: 52 WID: 43 HGT: 41 | | | | |
| | | | 1 PALLET OF 48 PC EACH | | | | |
| | | | PALLET WT 60 FRT WT 1040 TOTAL WT | 1100 | | | |
| | | | FP28: LEN: 52 WID: 43 HGT: 41 | | | | |
| | | | 1 PALLET OF 48 PC EACH | | | | |
| | | | PALLET WT 60 FRT WT 1040 TOTAL WT | 1100 | | | |
| | | | FP29: LEN: 52 WID: 43 HGT: 41 | | | | |
| | | | 1 PALLET OF 48 PC EACH | | | | |
| | | | PALLET WT 60 FRT WT 1040 TOTAL WT | 1100 | | | |
| | | | FP30: LEN: 52 WID: 43 HGT: 41 | | | | |
| | | | 1 PALLET OF 48 PC EACH | | | | |
| | | | PALLET WT 60 FRT WT 1040 TOTAL WT | 1100 | | | |
| | | | FP31: LEN: 52 WID: 43 HGT: 41 | | | | |
| | | | 1 PALLET OF 48 PC EACH | | | | |
| | | | PALLET WT 60 FRT WT 1040 TOTAL WT | 1100 | | | |
| | | | FP32: LEN: 52 WID: 43 HGT: 41 | | | | |
| | | | 1 PALLET OF 48 PC EACH | | | | |
| | | | PALLET WT 60 FRT WT 1040 TOTAL WT | 1100 | | | |
| | | | FP33: LEN: 52 WID: 43 HGT: 41 | | | | |
| | | | 1 PALLET OF 48 PC EACH | | | | |
| | | | PALLET WT 60 FRT WT 1040 TOTAL WT | 1100 | | | |
| | | | FP34: LEN: 52 WID: 43 HGT: 41 | | | | |
| | | | 1 PALLET OF 48 PC EACH | | | | |
| | | | PALLET WT 60 FRT WT 1040 TOTAL WT | 1100 | | | |
| | | | FP35: LEN: 52 WID: 43 HGT: 41 | | | | |
| | | | 1 PALLET OF 48 PC EACH | | | | |
| | | | PALLET WT 60 FRT WT 1040 TOTAL WT | 1100 | | | |
| | | | FP36: LEN: 52 WID: 43 HGT: 41 | | | | |
| | | | S2DA | | | | |
| | | | TCN W37N044338655LXBX TP1 | | | | |
| | | | NIN 001491094 CAGE | | | | |
| | | | HARMONIZED CODE 1602509500 | | | | |
| | | | FOR W37N04 RDD345 PROJ | | | | |
| | | | | ----- | | | |
| | | | | 39600 | | | |

U.S. COMMERCIAL BILL OF LADING
CONTINUATION SHEET

(This form is to be used as a continuation sheet for SF1105,
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Commercial Bill of Lading-Privately Owned Personal
Property-Original.)

ORIGINAL

B/L NO. 2407WQNV

SHEET NO. 6 OF 7

ISSUING OFFICE (Name, and complete address)

T.O. DLA DISTRIBUTION NORFOLK
NORFOLK VA 23511-3340

| PACKAGES NO. KIND | DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear, nontechnical description.) | WEIGHT* (Pounds only) | FOR USE OF BILLING CARRIER ONLY | | |
|----------------------|--|---|-------------------------------------|-----------------------------------|--|
| | | | SERVICES | RATE | CHARGES |
| | <p>CONSIGNEE NAME: _____</p> <p>CONSIGNEE SIGNATURE: _____</p> <p>THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS LISTED IN 41 CFR 102-117, TRANSPORTATION MANAGEMENT AND 41 CFR 102-118, TRANSPORTATION PAYMENT AND AUDIT.</p> <p>APPROPRIATIONS SUMMARY</p> <p>-----</p> <p>S2DA</p> <p>SCAC: CYGO SRO RELEASE NO: NVDFTSTL</p> <p>SHIPMENT WAS RATED AT 39600 LBS.</p> <p>FREIGHT AND ACCESSORIAL CHARGES</p> <p>-----</p> <p>LINE-HAUL CHARGE</p> <p>EXPEDITED SERVICE CHARGE</p> <p>FUEL SURCHARGE *****</p> <p>TRANSPORTATION WORKING CAPITAL FUND (T</p> <p>TOTAL ESTIMATED CHARGES</p> <p>BILL CHARGES TO:</p> <p>-----</p> <p>US BANK</p> <p>PO BOX 790428</p> <p>ST LOUIS MO 63179-0928</p> | | | | |
| | | <p>WEIGHT</p> <p>-----</p> <p>39600</p> | <p>CUBE</p> <p>----</p> <p>1909</p> | <p>TAC</p> <p>---</p> <p>S2DA</p> | |
| | | | | | <p>*****</p> <p>*****</p> <p>*****</p> <p>*****</p> <p>*****</p> |
| | | WCF) RECOVERY FE | | | |

*Show also cubic measurements for shipments via air
truck or water carrier in case where required.

**U.S. COMMERCIAL BILL OF LADING
CONTINUATION SHEET**

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Commercial Bill of Lading-Original, or SF1205,
Commercial Bill of Lading-Privately Owned Personal
Property-Original)

ORIGINAL

B/L
NO. 2407WQNV

SHEET NO. 7 OF 7

ISSUING OFFICE (Name, and complete address)

T.O. DLA DISTRIBUTION NORFOLK
NORFOLK VA 23511-3340

| PACKAGES NO. | KIND | DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear, non-technical description.) | WEIGHT* (Pounds only) | FOR USE OF BILLING CARRIER ONLY | | |
|-----------------|------|---|--------------------------|---------------------------------|------|---------|
| | | | | SERVICES | RATE | CHARGES |
| | | B/L WAS REVIEWED BY USERID: DBG0008 B/L WAS PRINTED BY USERID: YNV0313 3PL LOAD ID --> 1005805 | | | | |

*Show also cubic measurements for shipments via air
truck or water carrier in case where required.