



INVOICE

BILL TO:

BENNETT INTERNATIONAL LOGISTICS LLC
1001 INDUSTRIAL PKY
MCDONOUGH, GA 30253

INVOICE DATE: 12/16/2024**INVOICE #:** B69628**TERMS:** NET 30**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		152 Caldwell Drive, Dillon, SC 29536 - 2365 Skyway Dr, Helena, MT 59602-1238			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL

\$3,800.00

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**

RATE CONFIRMATION SHEET

Bennett Load: 9311927



PO Box 569 McDonough, GA 30253

Dispatcher BECKY CALOS

Date: 13-Dec-2024

Local Ph#: (470)460-5432

FAX: (877)251-8541

Email: BECKY.CALOS@BENNETTIG.COM

BOL: AE4625259

Carrier #	Carrier Name	Carrier Ph	Driver Name	Driver Ph	Carrier Pay
877053	BRZ	(708)303-5150	MICHAEL JAMES	(727)470-5191	\$3,800.00
Carrier Email		PHIL@RTBRZ.COM			

For invoice submission, please email bildocs@bennettig.com

For payment requests, please email payment@bennettig.com

Load Details

Commodity: EQUIPMENT

Equipment: VAN

Pcs: 2 Weight 22605

Length: 50 ft

Width: 6 ft 4 in

Height: 5 ft 11 in

B/H:

Origin

WYMAN GORDON

152 CALDWELL DRIVE

DILLON

SC

29536

Load Date:

13-Dec-2024 to 13-Dec-2024

Pcs 0

Load Time:

1500 to 1700

Wt: 0

Appt?: Y

Ref#:

Destination

PIONEER AEROSTRUCTURES LLC

2365 SKYWAY DR

HELENA

MT

596021238

Delivery Date:

16-Dec-2024 to 16-Dec-2024

Pcs 0

Delivery Time:

0800 to 1500

Wt: 0

Appt?: Y

Ref#:

Carrier Pay Details

LINEHAUL \$3,800.00

Total Pay: \$3,800.00

Carrier Notes

- NO COMBINING OF OTHER SHIPPERS
- NO TRANSLOADING
- NO PETS NO FIREARMS
- LOG BOOK MUST BE CURRENT
- MUST BE US CITIZEN ONLY NO GREEN CARDS
- MUST HAVE CLEAN RECORD - MUST SPEAK ENGLISH
- NO HOT SHOTS OR STRAIGHT TRUCKS
- EXCLUSIVE USE ONLY
- PICK UP CARL OWENS 843-245-7332

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

Carrier Initials: SP

Driver must call BIL for dispatch when loaded and upon completion of load for Release #. When delivered, fax signed BOL/POD to: 800-688-2221. Report any claims or delivery problems at the time they occur to: (470)460-5432. Emergency After Hours Contact: (770)710-5070

Payment Requirements: Include signed Bill of Lading, free and clear of any notation of loss, damage, or delay at the time of delivery of the cargo. Include BIL Order and Release Numbers. BIL will not pay freight bills without our Release Number. Freight bill must show origin, destination, commodity, pieces, weight, and the quoted rate. Must provide receipts to backup any accessorial charges. Any accessorial charges not specifically listed on this Rate Confirmation will not be paid without prior BIL written approval and only upon BIL's successful reimbursement from BIL's customer. The Rate compensation amount listed above includes any motor carrier fuel-related surcharge adjustments, which the parties hereby acknowledge are being passed through entirely to the person, corporation or entity that directly bears the cost of fuel for the shipment transported under the Load Confirmation. Carrier shall not be paid Detention, Layover, Deadhead, Re-consignment or Truck Called for Not Used unless and until BIL is paid in full by the customer.

Other Terms and Conditions: This Rate Confirmation is made pursuant to the terms of the Brokerage Agreement between BIL and the Carrier and becomes a binding addendum to that contract. Carrier is operating under Carrier's own authority and assumes all risks and costs associated with contract carrier transportation. Carrier agrees that it shall not under any circumstances broker (sub-contract) the transportation obligation outlined in this document to any party not specifically noted in this agreement, such additional brokerage/subcontracting shall negate any payment obligation BIL has for the shipment. Drivers must be U.S. citizens for government loads tendered to Carrier, violation of this provision will result in forfeit of all pay for the shipment and CARRIER specifically waives any obligation therefor. To the extent a shipment is subject to Federal Acquisition Regulations(FAR), Carrier shall abide by the following laws applicable to government contractors: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR section 60-1.4(a), 60-300.5(a) and 60-741(a); applicable FAR, including: (i) 52.219-8, (ii) 52.222-19, (iii) 52.222-41, (iv) 52.222-50, (v) 52.244-6, and (vi) 52.247-64; and the applicable provisions of the Defense Federal Acquisition Regulation Supplement, including but not limited to DFARS 252.244-7000. CARRIER agrees that CARRIER's insurance policies shall name BIL as an additional insured and contain a waiver of subrogation against BIL. In addition, if Carrier contacts the customer referenced in this Rate Confirmation concerning payment for the transportation of the shipment, Carrier shall be deemed to have waived, and BIL shall withhold, payment for services in addition to any other action. Carrier shall pay to BIL, or allow BIL to deduct, from the amount BIL owes to CARRIER, BIL's customer's full actual loss or damage for the kind and quality of commodities so lost, delayed, damaged, or destroyed. Carrier shall be liable to BIL for all economic loss, including consequential damages, which are incurred by BIL or BIL's customer for any freight loss, damage or delay claim. Carrier shall pay, decline, or make a firm compromise settlement offer in writing or electronically within thirty (30) days after Carrier's receipt of a claim. If Carrier fails to pay or satisfy a claim within such thirty (30) days period, Carrier shall be assessed and pay a service charge in an amount equal to 1.5% per month of the outstanding principal amount of the claim. All disputes arising hereunder shall be brought in and heard exclusively by the State or Superior Court of Henry County, Georgia, and the parties hereby consent and submit to the personal jurisdiction and venue thereof. By signing this agreement Carrier confirms that vehicles used for the transportation of the cargo referenced hereunder are in compliance with all California Air Resources Board (CARB) regulations and requirements. Carrier certifies that it has complied with the requirements of 49 CFR Part 395 regarding installation and use of Electronic Logging Devices ("ELDs") in good working order, and further warrants that it shall, before entering into this Rate/ Load Confirmation to transport the subject shipment, ensure that the assigned driver(s) shall have sufficient DOT hours of service to complete delivery within the time period specified hereunder. Carrier further acknowledges and agrees that time is of the essence, and Carrier shall indemnify and hold BIL harmless from any delay or damages caused by Carrier's failure to make agreed upon pickup or delivery schedule; failure to have the required ELD installed and in good working order; failure to provide an assigned driver without sufficient DOT hours of service available; or for any other cause related to the performance of the service contemplated hereunder.

Signing this confirmation acknowledges that you've read all previous pages.

RETURN SIGNED COPY TO:

Bennett Order #: 9311927

CARRIER PRINTED NAME: Shawn P

CARRIER _____

CARRIER SIGNATURE: _____

DATE: _____

For Reload Opportunities, Please Visit Our Interactive Load Board At
www.bennettlogistics.com

Date: 12/13/2024

BILL OF LADING

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SHIP FROM:

WYMAN GORDON DILLON
152 CALDWELL DRIVE
DILLON, SC 29536

BOL No:

AE4625259



SHIP TO:

PIONEER AEROSTRUCTURES, LLC
2365 SKYWAY DR
-
HELENA, MT 596021238

Carrier Name: BENNETT

Deliver By: 12/16/2024

Telephone:

SCAC: BGME

Pro Number(Carrier Ref No):

931192700



THIRD PARTY FREIGHT CHARGES BILL TO:

Lockheed Martin LMC002
c/o Data2Logistics
P.O. Box 61050
Ft. Myers, FL 33906

Trailer No:

Seal Number:

SPECIAL INSTRUCTIONS:

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

Prepaid Collect 3rdParty xx☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT		WEIGHT	H.M. (x)	NMFC DESCRIPTION	LTL ONLY	
QTY	TYPE			Commodities requiring special or additional care in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
1	PLT	1,645		Durable freight that fits on a standard 4ft x 4ft pallet		50.0
1	PLT	960		Durable freight that fits on a standard 4ft x 4ft pallet		50.0
2		2,605				

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 no 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.

SUBJECT TO SECTION 7: If this shipment is to be delivered to the consignee without resource on the consignor, that consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper

SHIPPER SIGNATURE / DATE

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

Carl Owens 12/14/24

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver / pieces

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.

12/14/24

**FOR CHEMICAL EMERGENCY # SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT
CALL CHEMTREC 1-800-424-9300 (DAY OR NIGHT)**










WG#11227 PL#62931 SO#72785 (3 PCS)


V 3.1

Wyman Gordon Packing List

Page 1 of 1

244 Worcester Street, North Grafton MA 01536 152 Caldwell Drive, Dillon SC 29536

Packing List:	 6 2 9 3 1		Bill of Lading:	Manual
Ship Date:	12/13/24	Qty Shipped:	3	Cum Qty:
Net Weight:	2133 LBS	Gross Weight:	2603 LBS	
WG Nbr:	11227-7014	Customer Part Nbr:	2WSH42819-0001 (11227)	Revision Nbr: OD (F)
Cust PO Nbr:	 6 5 3 7 2 4 2 7 0 4		AMEND 13	PO Item Nbr:
				 3 0
Material Spec:	LMA-M5004 Rev G		Government Contract:	N/A
Freight Carrier:	See Shipper Cmmt			
Compliance Statement:	<p>12/13/24 <i>Josh Reed</i> ON BEHALF OF LM AERONAUTICS.</p> <p>DATE SIGNATURE</p> <p>For parts being Certified and released with a concession / SQAR associated with them, Only Lockheed Martin SQE personnel are authorized to release product</p>			
Sold To:	LOCKHEED MARTIN TACTICAL FORT WORTH DIVISION MAILSTOP 1420-JENNIFER POPP P.O. BOX 748 FT. WORTH TX 76101-0748 United States		Ship To:	Pioneer Aerostructures 2365 Skyway Dr Helena MT 59602-1238 United States
Authorization #:	N/A	Comments:	N/A	
Authorized Release Agent:	deAndre Sanon <i>deAndre Sanon</i>			
WG Serial Nbr	Customer Serial Nbr	Melt Heat Nbr		
 F K 7 1 7 1		 8 K 7 5 8 7 8		
 F K 7 1 7 4		 8 K 7 5 8 7 8		
 F K 7 1 7 5		 8 K 7 5 8 7 8		
Shipping Comment:	JOB#241076 ~ SO#72785 1_3 SHIPPED FROM DILLON BENNETT - BOL#AE4625259			

Date: 12/13/2024		BILL OF LADING		Page 1 / 2		
SHIP FROM:			BOL No: AE4625259 			
WYMAN GORDON DILLON 152 CALDWELL DRIVE DILLON, SC 29536						
SHIP TO:			Carrier Name: BENNETT Deliver By: 12/16/2024 Telephone: SCAC: BGME			
PIONEER AEROSTRUCTURES, LLC 2365 SKYWAY DR - HELENA, MT 596021238						
THIRD PARTY FREIGHT CHARGES BILL TO:			Pro Number(Carrier Ref No): 931192700 			
Lockheed Martin LMC002 c/o Data2Logistics P.O. Box 61050 Ft. Myers, FL 33906						
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rdParty <u>xx</u> <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading			
CARRIER INFORMATION						
HANDLING UNIT		WEIGHT	H.M. (x)	NMFC DESCRIPTION	LTL ONLY	
QTY	TYPE			Commodities requiring special or additional care in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
1	PLT	1,645		Durable freight that fits on a standard 4ft x 4ft pallet		50.0
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2		2,605				
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 no exceeding _____ per _____.				COD AMOUNT: \$ _____		
				FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
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.				SUBJECT TO SECTION 7: If this shipment is to be delivered to the consignee without resource on the consignor, that consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">  Shipper Signature </div> <div style="text-align: right;"> 12/16/2024 Shipper </div>		
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. <div style="font-family: cursive;">Carl Owens</div> 12/14/24		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver / pieces		
		CARRIER SIGNATURE / PICKUP DATE				
		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <div style="text-align: right;">  12/14/24 </div>				
FOR CHEMICAL EMERGENCY # SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL CHEMTREC 1-800-424-9300 (DAY OR NIGHT)						

WG#11227 PL#62931 SO#72785 (3 PCS)