



## INVOICE

**BILL TO:**  
TORTORIGI TRANSPORT LLC  
3801 MARY TAYLOR RD  
BIRMINGHAM, AL 35235

**INVOICE DATE:** 01/17/2025  
**INVOICE #:** B73399  
**TERMS:** NET 30  
**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		200 W Bond St, Attica, IN 47918 - 4770 Axle Drive, Winston Salem, NC 27107			
		Freight Income	1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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 Agreement for Tortorigi Transport LLC

- This document can not be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- If pickup or delivery times are missed without prior notification to **Tortorigi Transport**, carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify **Tortorigi Transport**, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL with signatures from the shipper or receiver; additional pay for detention is not guaranteed.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **Tortorigi Transport** may pay charges directly to the underlying carrier.
- All paperwork, including but not limited to carrier's invoice, signed rate confirmation, and signed bill of lading must be submitted to [billing@tortorigi.com](mailto:billing@tortorigi.com); Any load that has been delivered 30 days without complete paperwork submission is considered non-payable.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

**Tortorigi Transport**  
**3801 Mary Taylor Road**  
**Birmingham, AL 35235**  
**(205) 438-7300**

TORTORIGI TRANSPORT LLC  
P.O. Box 96  
Trussville, AL 35173  
Tel 205-438-7300

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Load Confirmation

0080234

Carrier: BRZ  
BURBANK IL 60459  
Date: 01/16/2025

Contact: mateo  
Phone: 708-303-5150  
Fax:

Order  
Order: 0080234  
Miles: 584.0  
Temp:  
BOL: 0306642  
Mode: Truckload

Commodity: LOCOMOTIVE PARTS  
Weight: 44000.0  
Trailer: Van (DAT)  
Reference:

PU 1 Name: HARRISON STEEL CASTINGS CO Date: 01/16/2025 0700  
Address: 200 W BOND ST 01/16/2025 1600  
ATTICA IN 47918  
Phone: 765-762-9005  
Contact:  
Driver Load: No driver loading or unload

SO 2 Name: PROGRESS RAIL WINSTON SALEM Date: 01/17/2025 0700  
Address: 4770 AXLE DRIVE 01/17/2025 2000  
WINSTON SALEM NC 27107  
Phone: 336-769-5600  
Contact: SHIPPING / REC  
Driver Load: No driver loading or unload

Payment  
Carrier Freight Pay: \$2,500.00  
Total Carrier Pay: \$2,500.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. If the Driver fails to make the pickup or delivery dates that are on the rate con above, the carrier rate will be reduced \$100/day.

HARRISON STEEL CASTINGS CO - BOL #: 0306642  
BOL #: 74662 & 74665

LOCOMOTIVE PARTS  
NO MORE THAN 45,000LBS

DRIVER MUST HAVE PPE TO LOAD

Please Sign: *Smith Dabic*

Driver Name: Edward  
Driver Cell: 717-941-0739  
Driver Email:  
Tractor #: 824  
Trailer #: W97037

(X) Accept

( ) Decline

Attention: Taylor

Attention: Taylor taylor@tortorigi.com







**HARRISON STEEL**  
CASTINGS COMPANY

900 MOUND ST., ATTICA, IN 47918-0060  
P 765.762.2481 | F 765.762.2487  
HSCAST.COM

ORIGINAL - NOT NEGOTIABLE

Bill of Lading No. 000000000000000074665

**Partial Shipment**  
**COLLECT**

Consignee/Ship To:

PROGRESS RAIL  
4770 Axle Drive  
WINSTON SALEM NC 27107  
United States

Sold To:

FALCON GROUP AMERICAS CORPORATION  
112 S. French Street  
Suite 105  
WILMINGTON DE 19801-5035  
United States

**BOL 2 of 2**

Ship Date			Carrier	Pro No		Seal No	
01/10/2025			TL ONE WAY	SHIP W.BOL 74662			
Item	HM*	Freight Class	Description	Units	Weight	Cube	
001		50	SF 5402395_R Axle Housing Packaging: EA	5.00000 Shipper: 122715	19,775.00000 PO: 423053324	0.00000	
Totals				5.00000	19,775.00000	0.00000	
* Items are marked "X" to designate Hazardous Materials as defined in DOT regulations							
COMMENTS							

*Xnt*  
*Xavier*  
*11/17/25*

Collect on Delivery

0.00000

COD charge to be paid by: CONSIGNEE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to route to destination, and as to each party at anytime interested in all or any of said of Lading set forth (1) in Uniform Freight Classifications in effect on the date herof, if this is a rail or a rail-water shipment, or (2) in the property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill applicable motor carrier classification or tariff if this is a motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his ASSIGNS.

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 shall not make delivery of this shipment without payment of freight and all other lawful charge

(Signature of Consignor)

DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)

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 DOT.

Shipper Signature:

Date:

1-16-25

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

Driver Signature:

Date:





**HARRISON STEEL**  
CASTINGS COMPANY

900 MOUND ST., ATTICA, IN 47918-0060  
P 765.762.2481 | F 765.762.2487  
HSCAST.COM

ORIGINAL - NOT NEGOTIABLE

Bill of Lading No. 000000000000000074662

### Partial Shipment COLLECT

Consignee/Ship To:

PROGRESS RAIL SERVICES  
4770 Axle Dr.  
WINSTON-SALEM NC 27107  
United States

Sold To:

PROGRESS RAIL SERVICES  
2950 Temple School Road  
WINSTON-SALEM NC 27107  
United States

BOL 1 OF 2

Ship Date			Carrier	Pro No		Seal No
01/10/2025			TL ONE WAY	SHIP W/BOL 74665		
Item	HM*	Freight Class	Description	Units	Weight	Cube
001		50	Default 3184635_R Axle Housing Packaging: EA	1.00000 Shipper: 122697	3,268.00000 PO: 423052077	0.00000
Totals				1.00000	3,268.00000	0.00000
* Items are marked "X" to designate Hazardous Materials as defined in DOT regulations						
COMMENTS						

## COMMENTS

Xavier  
Xavier Moody 1/17/25

**Collect on Delivery**

0.00000

COD charge to be paid by: CONSIGNEE

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Date:

1.16.25

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Driver Signature: \_\_\_\_\_

Date:

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