



INVOICE

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

INVOICE DATE: 01/30/2025
INVOICE #: R74746
TERMS: NET 30
DUE DATE: 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		2775 Southgate Dr, Sumter, SC, 29154 - 5707 Loving Trail, Cheyenne, WY, 82007			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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 #	23229
Phone #:	336-663-3798	Ship Date:	01/27/2025
Fax #:		Today's Date:	01/27/2025
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	\$3,300.00 USD	Open

Shipper 1 MISSION CRITICAL (2775 SOUTHGATE DR) 2775 SOUTHGATE DR Sumter, SC, 29154	Date:	01/27/2025	Purchase Order #:	899052045
	Time:	2:00 PM	Major Intersection:	
	Type:	TL	Shipping Hours:	
	Quantity:	12	Appointment:	No
	Weight:	15000 lbs	Description:	PALLETIZED SERVER RACK
	Notes:	MUST HAVE DRIVER ON MACRO POINT		

Consignee 1 MICROSOFT CYS17 5707 LOVING TRAIL Cheyenne, WY, 82007	Date:	01/29/2025	Purchase Order #:	899052045
	Time:	8:00 AM	Major Intersection:	
	Type:	TL	Receiving Hours:	
	Quantity:	12	Appointment:	No
	Weight:	15000 lbs	Description:	PALLETIZED SERVER RACK
	Notes:	MUST SEND POD RIGHT AFTER DELIVERY		

Dispatch Notes:

Rate & Load Confirmation



Dispatcher:	John G	LOAD #	23229
Phone #:	336-663-3798	Ship Date:	01/27/2025
Fax #:		Today's Date:	01/27/2025
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 of occurrence, or the request will be denied. **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: \$3000.00, ON TIME DELIVERY/ MACRO POINT TRACKING ENTIRE TRIP: \$300.00, **TOTAL: \$3300.00 USD**

Accepted By: _____ Date: _____ Signature: Mateo Utriv

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



Powering Business Worldwide

Bill of Lading NMFC

Print Date 01/21/2025 02:01 PM

845 CORPORATE CIRCLE
SUMTER, S.C. 29154

Source	Seller Reference Number	Release Number
	4137-MSE25	SUS
Order Date	Purchase Order Number	Page Number
01/02/2025	MICROSOFT	1

Consigned To: EATON CORPORATION MICROSOFT-CYS18 5707 LOVING TRAIL CHEYENNE, WY 82007	Mail freight bill with copy of Bill of Lading to: Eaton Corporation c/o Intelligent Audit Eaton@intelligentaudit.com	Govt- E Type- N
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Special Markings/Instructions:

Shipping Point	Via	Bill of Lading No	Date Shipped	Freight Terms
SUMTER, S.C. 29154	/EFAULT	7197162	01/27/2025	PPD P/S
NMFC	Description of Articles	Total Shipping Units		Weight (Sub. To Car.)
		Pallets	Carton	
61110-2	Electrical Enclosures / Cans @ Class 100 Class LTL/TL 100	4	4	1,552.0
61450	Electrical Switchboards @ Class 150 Class LTL/TL 150	4	8	4,982.0
Totals		8	12	6,534.0
Total Net Weight				6,134.0
Pallet Weight				400.0

Carrier Signature: _____ Date: _____

For a freight collect shipment, if this shipment is to be delivered to consignee without recourse to consignor, the consignor shall sign the following statement: Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges Eaton Corporation. (Signature of Consignor). Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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. Shipper hereby certifies that they are familiar with all the terms and conditions of the said Bill of Lading, including those published in the National Motor Freight Classification, or individually determined rates or contracts which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for the shipper by his assigns.

Bill of Lading NMFC

Print Date 01/21/2025 12:10 PM

845 CORPORATE CIRCLE
SUMTER, S.C. 29154

Consigned To:

MICROSOFT - CYS18
5707 LOVING TRAIL
CHEYENNE, WY 82007

Mail freight bill with copy of Bill of Lading to:

Eaton Corporation
c/o Intelligent Audit
Eaton@intelligentaudit.com

Source	Shipment Reference Number	Release Number
Order Date	MSE0CYS18L	SUS 7197331
06/22/2023	Purchase Order Number	Page Number
	476011461	1

Special Markings/Instructions:

TBD

Shipping Point	Via	Bill of Lading No	Date Shipped	Freight Terms
SUMTER, S.C. 29154	/EFAULT	7197331	01/27/2025	PPD P/S
NMFC	Description of Articles	Total Shipping Units		Weight (Sub To Car)
61110-2	Electrical Enclosures / Cans @ Class 100 Class LTL/TL 100	Pallets 4	Cartons 8	5,382.0
Totals				
Total Net Weight		4	8	5,382.0
Pallet Weight				4,982.0
				400.0

Carrier Signature:

Michael Smith

1-30-2025

Date:

For a freight collect shipment, if this shipment is to be delivered to consignee without recourse to consignor, the consignor shall sign the following statement. Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges Eaton Corporation. (Signature of Consignor). Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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. Shipper hereby certifies that they are familiar with all the terms and conditions of the said Bill of Lading, including those published in the National Motor Freight Classification, or individually determined rates or contracts which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for the shipper by his assigns.

Bill of Lading

Print Date 01/21/2025 12:10 PM

845 CORPORATE CIRCLE
SUMTER, S.C. 29154

Consigned To:
MICROSOFT - CYS18
5707 LOVING TRAIL
CHEYENNE, WY 82007

Consigned To:

Mail freight bill with copy of Bill of Lading to:
Eaton Corporation
c/o Intelligent Audit
Eaton@intelligentaudit.com

Mail freight bill with copy of Bill of Lading to:

Source	Seller Reference Number	Release Number
Order Date	MSE0CYS18L	SUS 7197331
06/22/2023	Purchase Order Number	Page Number
	476011461	1

Special Markings/Instructions:

TBD

Shipping Point		Via		Bill of Lading No		Date Shipped		Freight Terms	
SUMTER, S.C. 29154		/EFAULT		7197331		01/27/2025		PPD P/S	
Customer Line No	Seller Line No	Product ID & Description	Style Number Catalog Number	UPC Item Number	Quantity Ordered	Quantity Shipped	Qty UM	Product Code	
		INSTRUCTIONS TO CARRIER CONTACT-NAME TBD FOB DESTINATION APPLIES PLEASE SHIP STANDARD SHIPPING SHIP PRODUCT FOB DESTINATION							
	365	GO ITEM PRLX SWITCHBOARD NOLOC COLO3-CE4-LBP01 Pro-Number 899052045	MSE0CYS18L-365		1	1		SBB50	
	405	GO ITEM PRLX SWITCHBOARD NOLOC COLO4-CE1-LBP01 Pro-Number 899052045	MSE0CYS18L-405		1	1		SBB50	
Line Total		Received Total							

** LAST PAGE **



Packing Slip

Print Date 01/27/2025 02:01 PM

845 CORPORATE CIRCLE
SUMTER, S.C. 29154

Ship To:

EATON CORPORATION
MICROSOFT-CYS18
5707 LOVING TRAIL
CHEYENNE, WY 82007

Sold To:

Eaton Corporation
c/o Intelligent Audit
Eaton@intelligentaudit.com

Source	Seller Reference Number	Release Number
Order Date	4137-MSEP25	7197162
01/02/2025	Purchase Order Number	Page Number
	MICROSOFT	1

Special Markings/Instructions:

Shipping Point		Via		Bill of Lading No.		Date Shipped		Freight Terms	
SUMTER, S.C. 29154		/EFAULT		7197162		01/27/2025		PPD P/S	
Customer Line No.	Seller Line No.	Product ID & Description	Style Number	Catalog Number	U/P C Item Number	Quantity Ordered	Quantity Shipped	Qty UM	Product Code
	001A	MICROSOFT SHIPMENTS Pro-Number 899052045				500	1		
MICROSOFT SHIPM									
Line Total									
Shipper No.		Weight		Received By:		Date Received		Received Total	
7197162		6,134.0						Pallets: 8	
								Cartons: 12	