



INVOICE

BILL TO:

CHRISTENSON TRANSPORTATION SERVICES
LLC
2301 W OLD ROUTE 66
STRAFFORD, MO 65757

INVOICE DATE: 01/31/2025**INVOICE #:** B75391**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		501 N Gieger N Spur, McAlester, OK 74501 - 9111 N Expressway 281, Edinburg, TX 78541			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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**

Christenson Transportation Services, LLC
MC 168127
STRAFFORD, MO 65757
417-879-0082

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2026474

Carrier: BRZ BURBANK IL 60459 Contact: Mike Sekulic
Date: 01/30/2025 Phone: 708-303-5150 X111
Fax:

Order Order: 2026474 Commodity: AIR MOVMENT PRODUCTS
Miles: 665.0 Weight:
Temp: Trailer:
BOL: ML3851200 Reference:

PU 1 Name: The Loren Cook Company Date: 01/30/2025 0800
Address: 501 N George Nigh Expy 01/30/2025 1400
MCALESTER OK 74501 Contact:
Phone: Driver Load: DL
Reference number:

Comments:

SO 2 Name: PABLO TAPIA Date: 01/31/2025 0900
Address: 9111 N Expressway 281 01/31/2025 1800
EDINBURG TX 78541 Contact:
Phone: Driver Load: N
Reference number:

Comments:

Total Carrier Pay: \$1,300.00

** Carrier must call Christenson Transportation Services at 417-866-5993 to be dispatch prior to pick up.

- Failure to do this, will forfeit any possible TONU to be paid

***Failure to do any of the below could result in a rate deduction ***

*Carrier/Driver must make check calls to Christenson providing the below info.

-ETA for pickup

-Arrival to pickup

-Loaded

-Delivery ETA

-Arrival to delivery

- **Carrier must report any overages, shortages or damage immediately in real-time.**

They must also be noted on the BOL by the shipper/receiver.

- Carrier MUST report any breakdowns/delays to a shipper/receiver immediately if later that original ETA provided

** Macropoint tracking is a requirement on all loads for the entire duration of the shipment.

-Fine of \$300.00 if the load fails to track.

** Accessorial List:

TONU-\$100.00

- Only to be paid if driver called Christenson for dispatch, is within 2 hours of the pickup time, and if Macropoint Tracking was accepted

Detention-\$40 per hour after 3 hours with a max of \$200, given on-time pickup/delivery was made.

- Christenson must be notified prior to the 3-hour grace period, for a chance to notify customer

- Carrier must have in/out times clearly written on the BOL and sent to Christenson for approval.

Layover-\$150.00

Stop off- \$50.00

Additional Miles-based off rate per mile of linehaul/milage agreed upon when load was booked

***Christenson requires a clean and dry trailer with no holes and swing doors to be less than 10 years old when hiring a carrier.**

-We require a completely empty trailer prior to our pickup and for no other product to be added without written approval.

-If there is any patch work done to a trailer, we require to be notified prior to pick up along with a picture.

*A hired carrier/driver, under no circumstances can reach out to a customer or a shipper/receiver of Christenson.

-Christenson holds the right to load a trailer up to max legal weight.

-If carrier has weight concerns/issues a scale ticket must be provided to Christenson for proof

-Carrier must submit ALL PAGES OF THE BOL, signature and date within 48 hours delivers.

Fine of \$50 a day after three days until BOL is received. *Weekends not included*

* CARRIER SUBMIT PAPERWORK TO: carrierpay@christensontrans.com Please include order number on invoice*

**Carrier payments are processed through TriumphPay.com

Please make sure you are registered online to receive payments

1. Go to secure.triumphpay.com

2. Register your company

3. Connect with broker name

4. Add your payment information

5. Control your money

-For any problems or issues after regular business hours or over the weekends, please contact

Christenson Transportation Services at 417-866-5993

Agreement

Please sign and fax back to

Sean Riordan

Signature

Steve Tatum

Date 01/30/2025

If a signed confirmation is not returned to Christenson, the pickup of a load will be taken as agreement of rate confirmation.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent rate confirmation between broker and carrier. Carrier must submit signed rate confirmation(s), Carrier's invoice, a legible copy of or original proof of delivery, and any associated receipts (unloading, etc.). Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against broker for which Carrier's actions are at fault.

Carrier is prohibited from subcontracting this load to any other carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named herein shall remain primarily liable as provided. Carrier shall defend, indemnify and hold harmless Broker, its shipper or customer and bill of lading parties from any claims, actions or damages of any asserted against Broker or negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset Carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to shipper's food grade product shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are Net 30 days from the date Broker receives Carrier's invoice, legible proof of delivery, matching confirmation(s) and reimbursable receipts. If fuel surcharge is not separately stated then flat rate is all-inclusive. Carrier shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pickup dates and hours will not require driver to violate HOS regulations. Routing instructions are for informational purposes only. Carrier waives any right it may have under 49 CFR 371.3 or any related or successor law or regulation.

THIS SHIPPING ORDER must be filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent

NAME OF CARRIER

WILL ADVISE

DATE

Shipper's No.

M-L38512-00 210

Customer No.

EXLC1437

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.

From **LOREN COOK COMPANY**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE
TO AND
DESTINATION

FOR EXPORT - WILL ADVISE

COLLECT ON DELIVERY \$
REMIT TO:

C.O.D. CHARGE TO BE PAID BY:

☐ Consignee ☐ 3rd Party ☐ Shipper

Additional Shipment Information

Mark Order:

EXLC1437

TAG: AEC 6343-E - WESPAC A-3202

MADE IN USA NO.1/UP

AIR BILLS ONLY

Shipper's Account Number

Bill to Account Number

☐ Next Day

☐ 2nd Day

☐ Sat. Delivery

☐ International

HNDLG PIECES	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	NO PIECES	ITEM NO.	WEIGHT SUB TO CORRECTION	CLASS
		CARTONS FANS EXH OR VENT ROOF MNTD.		NMFC61940		200
		CRATES FANS EXH OR VENT ROOF MNTD.		NMFC61940		200
2		CARTONS FANS ELECTRIC EXH OR VENT		NMFC61910		110
		CRATES FANS ELECTRIC EXH OR VENT		NMFC61910	512	110
		BLOWERS, ROTARY OR CENTRIFUGAL FANS		NMFC115030		
		Sub 1 In boxes or crates, subject to item 170 and having a density in pounds per cubic foot of:				
		Sub 2 Less than 8				175
		Sub 3 8 but less than 12				100
		Sub 4 12 or greater				70
		Sub 5 On skids or in packages other than boxes or crates, subject to item 170 and having a density in pounds per cubic foot of:				
		Sub 6 Less than 8				200
		Sub 7 8 but less than 12				110
		Sub 8 12 or greater				77.5
		CRATES HOUSINGS, BEARINGS & SHAFT (DO DRIVES)		NMFC123070		65
		ELECTRIC MOTORS		NMFC62120SUB2		70
		VIBRATION BASES		NMFC22070		77.5
		VENT, CHIMNEY/ROOF IN BOXES/CRATES		NMFC37340SUB1		200
		DAMPERS, LOUVERS OR SHUTTERS		NMFC55742SUBX2		150
		BLADES, BLAST/BLOWER WHEEL OR PROP-STEEL		NMFC114990SUB1		70
		BLADES, BLAST/BLOWER WHEEL OR PROP-ALUM		NMFC114990SUB2		85
		ALUM FAN PARTS		NMFC13120-B-SUB6		100
		CURBS PREFAB ROOF		NMFC036265		
		Sub 1 less than 4				300
		Sub 2 4/but less than 6				175
		Sub 3 6 but less than 10				125
2		Sub 4 10 or greater				70

FOR 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 may decline to make delivery of this shipment without payment of freight and other lawful charges.

Per **LOREN COOK CO.**
(Signature of Consignor)

FREIGHT CHARGES:

FREIGHT PREPAID
except when
box at right
is checked

Check box
if charges are
to be
collect.

Loren Cook Company will not
authorize any accessorial charges
without prior notification from
the carrier.

Permanent post office
address of shipper
LOREN COOK CO.
P.O. Box 4047
Springfield, MO 65808
PH: 417-869-6474
FAX: 417-862-0968

Trailer No.

Customer No.

Agent, Per

MAIL FREIGHT BILL TO:

MARUS & WEIMER
P O BOX 749
CHAGRIN FALLS
OH 44022

Fern Heum

Fern H62
Jon 312025

WOOD PACKAGING IN THIS SHIPMENT IS DERIVED FROM TREES HARVESTED IN US & CANADA.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care.
See Sec. 2(e) of NMFC Item 360.

Shipper Certification

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.

Per *[Signature]* Date *1-30-25*

Carrier Certification

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

Per *[Signature]* Package Nos. _____

Date _____

B23101

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LC 4.6.66 / Rev. 1 / 06-20-09 / V.P. of Purchasing

Agent must detach and retain this Shipping Order
and must sign the Original Bill of Lading