



INVOICE

BILL TO:
GEBRUDER WEISS INC
1020 N WOOD DALE ROAD
WOOD DALE, IL 60191

INVOICE DATE: 01/31/2025
INVOICE #: R75244
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		1932 Pittsburgh Dr, Delaware, OH 43015 - 1020 N. Wood Dale Rd, Wood Dale, IL 60191			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$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



1020 N Wood Dale Rd, Wood Dale, IL, 60191,
Contact: Drew Wood • P: (770)843 - 5279 • E: drew.wood@gw-world.com

Route	Jan 30, 2025 07:00 -15:30 FCFS	Vertiv Corporation 1932 Pittsburgh Dr Delaware, OH 43015	1 item Qty.: 15 Pallets Handling qty.: 15 Pallets Weight: 39,707 lb	ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH Reference number: S6040889006
	Jan 31, 2025 08:00-16:00 FCFS			
		Gebruder Weiss 1020 N. Wood Dale Road Wood Dale, IL 60191	1 item Qty.: 15 Pallets Handling qty.: 15 Pallets Weight: 39,707 lb	ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH Reference number: S6040889006

Equipment Van

Items Electrical machinery and parts non haz
Vertiv Corporation (Delaware, OH) > Gebruder Weiss (Wood Dale, IL)
15 Pallets • 39,707 lb

Total: 1 item 15 Pallets • 39,707 lb Handling quantity: 15 Pallets

Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370	Bill Dispatcher
	ZFIH S6040889006 SCAC Reference number	

Rate	Freight - flat 1.0 x \$800.00	\$800.00
	Total	\$800.00

TERMS AND CONDITIONS

ALL REFRIGERATED SHIPMENTS MUST PRECOOL TRAILER PRIOR TO ARRIVAL

ALL ACCESSORIALS (LUMPER, DETENTION, ETC.) MUST BE SUBMITTED WITHIN 72 HOURS OF DELIVERY IN ORDER TO BE REIMBURSED

WE WILL NOT PAY LATE FEES UNLESS PREVIOUSLY AGREED UPON WITH GW. LUMPERS WITH RECEIPTS WILL BE REIMBURSED.

DETENTION: \$50/HR; LAYOVER: \$200/DAY

FOR DETENTION APPROVAL: DRIVER MUST ACCEPT AND USE TURVO DRIVER APP -OR- HAVE ELD TRACKING VIA MACROPOINT ACTIVE & ACCURATELY SHARING LOCATION

INVOICING INSTRUCTIONS

SEND ALL INVOICES TO : invoice.gw-usa@gw-world.com & invoice.ftl.usa@gw-world.com

Carrier invoice must include signed POD, any photos, and receipts.

INFORMATION REQUIRED FOR PAYMENT:

BEFORE ANY PAYMENTS WILL BE ISSUED

NEW CARRIERS MUST EMAIL THE FOLLOWING DOCUMENTS TO invoice.gw-usa@gw-world.com :

W9 (Current year)

BANK VERIFICATION LETTER - for the carrier account receiving payment (voided checks accepted for small businesses/owner operators)

-OR-

IF CARRIER RECEIVABLES ARE ASSIGNED TO A FACTORING COMPANY:

NOA

BANK VERIFICATION LETTER - for the factoring company account

Bill Carson

Representative signature

Receiver signature

dispatcher

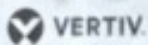
Title

Title

1/28/2025

Date

Date



COMMERCIAL INVOICE

INVOICE #	1 of 1	SELLER	SHIP TO	BILL TO
INVOICE #	3056162	VERTIV CORPORATION 505 N CLEVELAND AVENUE WESTERVILLE, OH 43082 US	VERTIV CROATIA D.O.O. DRESKOVICEVA ULICA 6N/2 CROATIA 10000 ZAGREB CROATIA	VERTIV CROATIA D.O.O. DRESKOVICEVA ULICA 6N/2 CROATIA 10000 ZAGREB CROATIA
INVOICE DATE	27-JAN-25			
SALES ORDER #	1284967			
PURCHASE ORDER #	14064015782			
PAYMENT TERMS	NET60			
FREIGHT TERMS	PREPAID			
INCO TERMS	EXW			
TRANSPORT MODE				
PORT OF EXPORT	GLS_FLNT_DELAWARE			
BOI # / AIB #	E			

ITEM #	ITEM DESCRIPTION	HTS CODE	COO	QTY	UOM	Currency	UNIT PRICE	TOTAL PRICE
UPS#BX	EXTERNAL BATTERY INTERFACE	8537109170	MX	16	Each	USD	383.44000	6135.04000
EOL510SH12005	OSHPD KIT EOL 51 1200KVA	8504904100	CN	16	Each	USD	1325.68000	21213.68000

Subtotal Material Value 27350.72 USD
Misc Charges USD
Total Value 27350.72 USD

Declaration Statement:

PACKAGE TYPE	PACKAGE QTY	GROSS WEIGHT / EACH		DIMENSIONS - L x W x H / EACH						VOLUME / EACH	
		LBS	KGS	INCHES			CENTIMETERS			CU FT	CU M
CRATE_NONSTACKABLE	2	2776.00	1257.33	84.00	48.00	80.00	213.36	121.92	209.30	186.67	5.39
CRATE_NONSTACKABLE	1	255.00	115.92	40.00	40.00	47.00	101.60	101.60	119.38	43.52	1.23
TOTALS	3	5807.00	2630.58							416.66	11.81

AUTHORIZED SIGNATURE

1/23/2025

DATE

Bill of Lading/Delivery Order - Short Form - Not Negotiable



BOL Number: 31425-77896-1

Driver

SHIP FROM				FREIGHT BROKER / FORWARDER							
Vertiv Corporation 1932 Pittsburgh Dr Delaware, OH, 43015 Pickup: Jan 30, 2025 • 07:00 -15:30				Gebrüder Weiss, Inc. Transport and Logistics MC1543873 / FF19816 DOT: 3003646 Carrier Name: ZIGI FREIGHT INC							
SHIP TO				FREIGHT CHARGE TERMS							
Gebrüder Weiss 1020 N. Wood Dale Road Wood Dale, IL, 60191 Delivery: Jan 31, 2025 • 08:00 -16:00				3rd Party [X] ALL THIRD PARTY FREIGHT CHARGES BILL TO							
INVOICES & PODs: INVOICE.FTL.USA@gw-world.com INVOICE.FTL.USA@gw-world.com											
REFERENCES											
Customer ID's: Reference #: S6040889006		Carrier ID's: SCAC: ZFIH Reference number: S6040889006		Pickup ID's: Appointment ID's:		Delivery ID's: Appointment ID's:					
FREIGHT DETAILS											
PCs	Piece Type	HU Quantity	HU Type	Gr Wt Gr Cube	LxWxH	NON-STACK	HAZ	Item Description	Class	NMFC	
15	Pallets			39.707 lb in ³	X X			Electrical machinery and parts non haz			
15 Pallets		15 Pallets		39.707 lb		# of Lines: 1					
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). 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 not exceeding _____ per _____.											
SHIPPER SIGNATURE / DATE <i>John Debraugh</i> 1-30-25 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT				TRAILER LOADED BY: COUNT:				CARRIER SIGNATURE / PICKUP DATE <i>Enrick Santos</i> 1/30/25 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 documentation in the vehicle. Property described above is received in good order, except as noted.			
RECEIVER SIGNATURE / DATE <i>Terence Sharif</i> This is to certify that the above named materials have been received in good order unless otherwise noted in the space provided.				HANDLING UNIT / PIECE COUNT				DAMAGE NOTED:			

TERENCE SHARIF
1/31/25