



INVOICE

BILL TO:
GET A-LONG LOGISTICS LLC
7954 S EVERGREEN PINE LN
SANDY, UT 84070

INVOICE DATE: 02/04/2025
INVOICE #: R75658
TERMS: NET 30
DUE DATE: 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		2600 INTERNATIONAL PARK WY, DOOR P - 22, Virginia Beach, VA 23452 - 1730 N 0 Mtn Springs Pkwy, Suite 500, Springville, UT 84663			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL
\$5,000.00

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



Get A-Long Logistics
Rate Confirmation
LOAD ID: 22346

Shipper SRP COMPANIES 2600 INTERNATIONAL PARK WY, DOOR P - 22 Virginia Beach, VA 23452 Phone: (804) 533-9799 Fax: Contact: chris williams Email: chris.williams@srpcompanies.com Notes:	Consignee SRP Companies 1730 N Mtn Springs Pkwy , Suite 500 Springville, UT 84663 Phone: (801) 850-2372 Fax: n/a Contact: Alberto Gollaz Email: alberto.gollaz@srpcompanies.com Notes:
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Bill To 3RD PARTY BILL FREIGHT PREPAID TO: Get A-Long Logistics 7954 S EVERGREEN PINE LN , Sandy, UT 84070	Carrier ZIGI FREIGHT INC DBA ROYAL 3 Address: 6850 W 63RD STREET Phone: 6304857370 Fax: Contact: Deborah MC#: 944686 Dot#: 2828543
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SPECIAL INSTRUCTIONS:
Any problems, contact Get A-Long at 833-651-1400

Transportation Mode: Truckload Equipment Required: 53 Foot truck Services: N/A	<u>Shipping Units</u>	<u>HM*</u>	<u>Kinds of Packaging, Description of Articles</u> <u>Special Marks and Exceptions</u>	<u>WEIGHT</u>
	26 Pallets		Novelty Goods Dims: L:48.00Inches W:40.00Inches H:75.00Inches	10000.00 LB
	26 pallet(s)			
				Total Weight: 10000.00

Billing Information	
Reference 22346 (Load ID) 18336511400 GetALong (Shipper Number) N/A (Pickup Number) N/A (BOL Number) Load (PO Reference) 1 (Driver Type)	Total Miles 0.00
Carrier Charges: Shipping Charges \$5000.00 Total: \$5000.00 Payable in USD	

Stops

Stop 1 Pickup	
Customer	
SRP COMPANIES 2600 INTERNATIONAL PARK WY DOOR P - 22 Virginia Beach, VA 23452 (804) 533-9799	Date: Friday, January 31, 2025 7:00 AM - Friday, January 31, 2025 3:00 PM APPT

Stop 2 Drop	
Customer	
SRP Companies 1730 N Mtn Springs Pkwy Suite 500 Springville, UT 84663 (801) 850-2372	Date: Monday, February 3, 2025 6:00 AM - Monday, February 3, 2025 12:00 AM FCFS

1. Get A-Long Logistics shall, at all times, be acting in the capacity of an independent contractor to the Carrier and does not hire or in any way exercise control over the carrier drivers or other employees or agents or the Carrier.
 2. The Carrier will bill Get A-Long Logistics directly for all services provided unless otherwise agreed to in writing.
 3. Freight charges will be submitted to Get A-Long Logistics with a bill of lading and will be paid within 30 days of receipt of the freight bill.
 4. The carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate Carrier from liability in the event of a cargo claim.
 5. 5. The Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate the property owner in the event of loss or damage. The Carrier also agrees to provide a current cargo insurance certificate with Get A-Long Logistics named as the certificate holder. In the event of a cargo claim, Carrier will be liable for the full invoice value of the loss.
 6. 6. Transportation services requested herein will be provided by the Carrier named above. This shipment may not be tendered to another carrier, brokered out, sub-hauled, etc., without written consent by Get A-Long Logistics. Carrier agrees explicitly that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner subcontract, broker, or in any other form arrange for the freight to be transported by a third party.
 7. Shipment will be delivered on a non-revenue bill, and freight charges will not be accessible to anyone other than Get A-Long Logistics.
 8. Rate is subject to change if service failures and/or missed deliveries occur.
 9. The Carrier's consent to pick up the shipment acknowledges and constitutes the Carrier's acceptance of the terms and conditions outlined herein.
 10. All cargo claims will be presented to Carrier within nine (9) months of delivery expected delivery or loss or damage. Concealed damage claims will be reported to the Carrier within 15 days of delivery Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
 11. The Carrier agrees to deliver freight and adhere to the transit times requested herein. In the event of a delay Carrier will notify Get A-Long in writing of any anticipated service failures 24 hours before the initially expected delivery date.
 12. Carriers will be fined a \$10-a-day rescheduling fee every day after the agreed-upon delivery date.
 13. The carrier will be fined a \$100 fee for not agreeing to tracking.
 14. The carrier will allow the first 2 hours of detention for free and \$35 an hour after.
 15. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Get A-Long Logistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Get A-Long Logistics's location.
- Other conditions for supplemental insurance:
 - Excluding electrical and mechanical derangement unless caused by an insured peril
 - Excluding damage due to rust, oxidation, discoloration, bruising, and denting unless due to an insured perilExcluding damage due to unprotected or unpacked goods

Subject to institute replacement clause. Printed on Friday, January 31, 2025.

Accepted: Devorah Jones Date: 01/31/2025

Load #: 22346



Get A-Long Logistics
Tel. (833) 651-1400
Ops@getalonglogistics.com

PICKUP DATE:
1/31/2025

SHIPPERS NO.
18336511400 GetALong

Load: 22346

BILL OF LADING

ZIGI FREIGHT INC DBA ROYAL 3

SHIPPER (FROM) SRP COMPANIES 2600 INTERNATIONAL PARK WY, DOOR P - 22 Virginia Beach, VA23452 Phone: (804) 533-9799 Fax: Contact: chris williams Notes:		CONSIGNEE (TO) SRP Companies 1730 N Mtn Springs Pkwy, Suite 500 Springville, UT 84663 Phone: (801) 850-2372 Fax: n/a Contact: Alberto Gollaz Notes:	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
26 Pallets		Novelty Goods	10000 LB
26 pallets <i>4 pallets</i>			0.00 Ln ft
Pickup Date1: 1/31/2025 Ready: 7:00 AM Close: 3:00 PM			Total Weight: 10000
Pro Number: Pickup Number: PO #: Load Trailer #: <i>Seal 0310409</i>			
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: Get A-Long Logistics 7954 S EVERGREEN PINE LN , Sandy, UT 84070	
Additional Services:	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 Department of Transportation. By: _____	Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	Subject to the conditions of section 7, 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 charges. (SIGNATURE OF CONSIGNOR)
SPECIAL INSTRUCTIONS: Any problems, contact Get A-Long at 833-651-1400			

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this 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 above, which said carrier (the word carrier being understood throughout the 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 another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at Getalonglogistics.com, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at Getalonglogistics.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER SRP COMPANIES	PER	DATE
CARRIER ZIGI FREIGHT INC DBA ROYAL 3	PER <i>Maria Prieto</i>	DATE <i>1-31-24</i>
CONSIGNEE SRP Companies	PER	DATE <i>02/04/25</i>

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP