



## INVOICE

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

**INVOICE DATE:** 03/24/2025  
**INVOICE #:** R82420  
**TERMS:** NET 30  
**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		9541 Joe Rodriguez Ste A, El Paso, TX, 79927 - 1200 Hampton Park Boulevard, Capitol Heights, MD, 20743			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL
\$3,900.00

**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	<b>LOAD #</b>	23470
Phone #:	336-663-3798	Ship Date:	03/20/2025
Fax #:		Today's Date:	03/20/2025
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	\$3,900.00 USD	Open

<b>Shipper 1</b> EATON ELECTRICAL ELP MDC C/O JAS 9541 JOE RODRIGUEZ STE A El Paso, TX, 79927	<b>Date:</b> 03/20/2025 <b>Time:</b> 12:00 PM <b>Type:</b> TL <b>Quantity:</b> 22 <b>Weight:</b> 35000 lbs	<b>Purchase Order #:</b> 902537253 <b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> No <b>Description:</b> PALLETIZED SERVER RACK
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<b>Consignee 1</b> RHUSA HUB 1200 Hampton Park Boulevard Capitol Heights, MD, 20743	<b>Date:</b> 03/24/2025 <b>Time:</b> 8:00 AM <b>Type:</b> TL <b>Quantity:</b> 22 <b>Weight:</b> 35000 lbs  <b>Notes:</b> GIVE CUSTOMER SITE A 48 HOUR ADVANCE NOTICE FOR DELIVERY RECEIVING @ 301-249-5005	<b>Purchase Order #:</b> 902537253 <b>Major Intersection:</b> <b>Receiving Hours:</b> <b>Appointment:</b> Yes <b>Description:</b> PALLETIZED SERVER RACK
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### Dispatch Notes:

**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 RECEIVED. 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](mailto:accounting@oakridgelogisticsllc.com)

Sign and send it Back Thank you!

Rate & Load Confirmation



Dispatcher:	John G	<b>LOAD #</b>	23470
Phone #:	336-663-3798	Ship Date:	03/20/2025
Fax #:		Today's Date:	03/20/2025
Email:	john@oakridgelogisticsllc.com		
W/O:			

**Carrier Pay:** Line Haul: \$3600.00, ON TIME DLEIVERY/ Macro point tracking for entire trip:  
\$300.00, **TOTAL: \$3900.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** Bonnie Rajkovic  
**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

6850 W. 63<sup>rd</sup> St, Chicago, IL 60638

royal@royal-size.com and email:royal@royal-size.com

# EATON

ELXN41508

Eaton Electrical  
9541 JOE RODRIGUEZ  
EL PASO TX 79927

Contacts:

royal@royal-size.com

royal@royal-size.com

MAIL FREIGHT BILLS TO (POST OFFICE ADDRESS)

CUSTOMER ORDER NO.

EATON CORPORATION

C/O INTELLIGENT AUDIT

EATONINTELLIGENTAUDIT.COM

CONSIGNEE TO (Name or street address of consignee (For purposes of certification only))

REXEL CAPITOL HEIGHTS MD DC  
1200 HAMPTON PARK BLVD

CAPITOL HEIGHTS, MD 20743  
CONTACT:RECEIVING  
PHONE#301-249-5005

ROUTE

REXEL

TRAILER NUMBER

W949433

ME:902537253

\*H&

KIND OF PCL. (DESCRIPTION OF ARTICLE)

SPECIAL MARKS AND EXCEPTIONS

\*WEIGHT

SUB TO COR.

ROYAL

Sensor's Juarez Plant

# PALLETS

0

LBS

0

# Items

0

EATON SEAL #

3041584

CUSTOMS SEAL #

(Only if full inspection is done)

## TOTAL

Total PALLETS	56
Total Weight	31790
% Volume	0%
Total # Items	56

# OF LOAD BARS DECLARED BY EATON

# OF LOAD BARS RECEIVED

Name:

STEPHEN T. BABICKI

Signature:

Stephen T. Babicki

Date:

3/24/25

Time: