



INVOICE

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

INVOICE DATE: 03/25/2025
INVOICE #: B82528
TERMS: NET 30
DUE DATE: 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		2900 Doc Bennett Rd, Fayetteville, NC, 28306 - 5001 N Columbia Blvd, Portland, OR, 97203			
		Freight Income	1	\$4,800.00	\$4,800.00

TOTAL
\$4,800.00

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

Rate & Load Confirmation



Dispatcher:	John G	LOAD #	23476
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
RIKI TRANSPORTATION INC. DBA BRZ	708-303-5150		53' Van	\$4,800.00 USD	Open

Shipper 1 EATON CORP FAYETTEVILLE 2900 DOC BENNETT RD Fayetteville, NC, 28306	Date:	03/20/2025	Purchase Order #:	902584299
	Time:	9:00 PM	Major Intersection:	
	Type:	TL	Shipping Hours:	
	Quantity:	14	Appointment:	Yes
	Weight:	30000 lbs	Description:	PALLETIZED SERVER RACK
	Notes:	MUST HAVE DRIVER ON MACRO POINT		

Consignee 1 TAURUS POWER CONTROL 5001 N COLUMBIA BLVD Portland, OR, 97203	Date:	03/24/2025	Purchase Order #:	902584299
	Time:	10:00 AM	Major Intersection:	
	Type:	TL	Receiving Hours:	
	Quantity:	14	Appointment:	No
	Weight:	30000 lbs	Description:	PALLETIZED SERVER RACK
	Notes:	MUST SEDN POD RIGHT AFTER DELIVERY		

Dispatch Notes:

Rate & Load Confirmation



Dispatcher:	John G	LOAD #	23476
Phone #:	336-663-3798	Ship Date:	03/20/2025
Fax #:		Today's Date:	03/20/2025
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: \$4400.00, ON TIME DELIVERY/ MACR POINT TRACKING FOR ENTIRE TRIP: \$400.00, **TOTAL: \$4800.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

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

EATON2900 Doc Bennett Road
Fayetteville, NC 28306

Bill of Lading

EATON FAYETTEVILLE EFLN 04001

Ship To:

TAURUS POWER CONTROLS
5001 N COLUMBIA BLVD
ATTN: CHRISTENSON ELECTRIC
PORTLAND

OR 97203

Sold To:

PLATT ELEC SPLY INC METRO OR
CORPORATE HQ
P O BOX 3167
PORTLAND

OR 97208

Remit To:

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

Special Markings/Instructions:

MPO0011798

Shipping Point

SS

STANDARD SHIP

Bill of Lading No

Date Shipped

Freight Terms

3/20/25

PPD

Customer Line No	Seller Line No	Product ID & Description	SKU Number Catalog Number	UFC Item Number	Quantity Ordered	Quantity Shipped	Qty UM	Product Code
015	1	ON 6/12/24	FREEDOM MCC Cell Cnt: 45	Structure Cnt: 20	015	1		ARG2

SEE BELOW MORE SHIP INFORMATION NOTES
CONTROLLERS OR CONTROLLER PARTS, NO SCH 3186
GIVE CUSTOMER 24 HOURS ADVANCED NOTICE
CONTACT-NAME SHAUN DEBOER - 971.413.5928
PHONE # 971.413.5928
REQUIRED SHIP DATE: 25-10-27
PLEASE SHIP STANDARD SHIPPING

HIGH DOLLAR SHIPMENT
HANDLE WITH CARE
TOP HEAVY
SECURE IN TRAILER

PRO# 902584299

Shipped No.

Line total

Received By

Nick Meyer
Christenson Electric

Date Received

3-20-25

Pallets

3

Cartons

77.5 Completed Units

Received Total

Weight

9000