



BILL TO: GREAT AMERICAN LOGISTICS LLC 73 CAVALIER BLVD STE 224 FLORENCE, KY 41042 INVOICE DATE: 03/28/2025 INVOICE #: R83470 TERMS: NET 30 DUE DATE: 04/28/2025

DATE CUSTOMER REF#		ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		309 Stainless Ave, Elkhart, IN 46516 - 2031 Exchange Blvd, Waco, TX 76712			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

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



73 Cavalier Blvd Suite 222 Florence, KY 41042 (859) 589-0100 tony@gal-usa.com DOT# 4131490 MC# 1582147

CARRIER RATE & LOAD CONFIRMATION

Load Number: 8591 Date: 03/27/2025 BOL #:

Motor Carrier: Zigi Freight Inc Contact: MC# 944686 Broker contact number: Tony D 859-866-4383

Shipper Pickup:

MORryde International

309 Stainless Ave Elkhart IN 46516 Pickup Instructions: Pickup/Delivery Number: 8591

Pickup Date: 03/27/2025

Shipping Receiving Hours: 0800-1600 Appointment Time:

Notes: 53' Dry van w/ Team

Delivery Instructions: Deliver direct **Pickup/Delivery #:** 8591

Consignee Delivery

Time Manufacturing 2031 Exchange Blvd Waco TX 76712

Expected Date: 03/28-2025 Shipping/Receiving Hours: 0600-1500 Appointment Required:

Shipment Information

Handling Unit		Package					
Qty	Туре	Qty	Туре	Weight	Commodity Description		
				35,000 lbs	Fabricated steel parts-palletized		

Carrier Fees

Net Freight ChargesUSD \$2,400.00DetentionUSD \$ 000.00	ion	Cost
	ght Charges	USD \$2,400.00
	n	USD \$ 000.00
Total Cost USD \$2,400.00	st	USD \$2,400.00

fine will be *Carriers must accept tracking, driver must contact broker prior to picking load up. \$150.00 enforced on load per day that the load is not tracked.

*All shipments are subject to GAL Broker-Carrier Agreement.

*Please send final invoices and documents to tony@gal-usa.com

*Invoices will NOT be processed with BOL/POD & signed Load Confirmation Sheet.

*Carriers requesting QuickPay, send Invoice and BOL/POD & signed Load Confirmation sheet to tony@galusa.com. A fee of 2.5% will be deducted from your freight charges for QuickPay.

Accepted By:

Carrier Name

Carrier:<u>Samm Stanojevic</u> (Signature)

Name: _____

(Print)

Title: _____

(Print)

To be Paid: (SELECT) ______ 30 days _____ QuickPay (2.5%)

leceived, subje ipon in writing lassifications, i he shipper, on	between t and rules t	he carrier a hat have be	and shipper, i een establishi	f applicable, ot ed by the carrie	herwise to there are and are an	he rates, a	all other la	er shall no awful fees Signatur	i.	delivery	of this shipment withou	t payment of	charges and
Date 03/27	7/2025		BI	LL OF L	ADING	- SHOR	T FOR	M - NO	TNE	GOTI	ABLE	Pa	ge 1 of 1
			SHIP	FROM			E	Bill of La	ding N	umber:	7		
MORryde 309 Stainle Elkhart IN	ss Ave		al Inc					8591					
SID No.:			SHI	PTO				Carrier N	ame: 2	Ziai Frei	ight Inc MC# 944686		
Time Manu	acturing	1						Trailer nur			,		
2031 Exch	hange Pr	kwy					5	Serial num	ber(s)				
Waco T)	X 7671	2											
	THIF	D PART	TY FREIG	HT CHAR	GES BIL	LTO		SCAC: G	UQD Pr	o			
Great Am 73 Cavalie				KY 41042			1	Number:					
Special Ir 19 pallet		ions:									: (Freight charges are prepa 3rd Party →	aid unless mark	ed otherwise):
10@48x 5@ 96x4 4@ 72x4	48		51	4#019	11345	>		→ Master	bill of I	ading wi	th attached underlying bi	lls of lading.	
1000				/	- 11	CUSTOMER	RORDER	R INFOR	OITAM	N			
Custome	r Order	No.		1		# of Pad	kages	Weight		et/Slip le one)	Additional Shipper In	nformation	
20016	1723,	20016	62574,	200162	709	19		20709lbs	Y	N	Fabricated steel parts		
200162	2057,	20016	52153,2	200162	575				Y	N			
987365									Y	N			
98939									Y	N			
Grand To		204										20,709	lbs
						CARR	IER INF	ORMATI	ON				
Handling	g Unit	Pa	ckage									LTL	Only
Qty	Туре	Qty	Туре	Weight	HM (X)		requiring spe and packag	ecial or addit jed as to ensi			in in handling or stowing must on with ordinary care, See	NMFC No.	Class
	-												
											DECEIV MAR 2 8 20 B	125 D	-

			17					
Where the rate is	dependent on value, ship	pers are required to stat	te specifically in writing the agree	ed or COD Amount:				

declared value of the property as follows: "The agreed or declared value of the property is specifically

COD Amount

stated by the shipper to be not exceeding	per	Fee terms: Collect +	Prepaid + Customer check acceptable +		
Shipper Signature/Date	Trailer Loaded: → By shipper	Freight Counted: → By shipper → By driver/pallets said to contain	Carrier Signature/Pickup Date		
Inis is Operativ that the bowe named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	→ By driver	By driver/palets said to contain By driver/pieces	Carrier addnowledges 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.		

ECEIVE MAR 2 8 2025 D By