



INVOICE

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

INVOICE DATE: 04/21/2025
INVOICE #: R87139
TERMS: NET 30
DUE DATE: 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		8701 Durant Rd, Raleigh, NC 27616, USA - 1033 Meister Ln, Pflugerville, TX 78660, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 #	23567
Phone #:	336-663-3798	Ship Date:	04/18/2025
Fax #:		Today's Date:	04/18/2025
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	\$1,800.00 USD	Open

Shipper 1 EATON PQ RALEIGH 8380 Capital Boulevard Raleigh, NC, 27616	Date:	04/18/2025	Purchase Order #:	904237110
	Time:	5:00 PM	Major Intersection:	
	Type:	TL	Shipping Hours:	
	Quantity:	8	Appointment:	Yes
	Weight:	27000 lbs	Description:	PALLETIZED SERVER RACK AND SWITCHGEARS
	Notes:	Requires 8 straps no reefer trucks allowed		

Consignee 1 CED (PFLUGERVILLE) 1033 MEISTER LN STE 600 Pflugerville, TX, 78660	Date:	04/21/2025	Purchase Order #:	904237110
	Time:	7:00 AM	Major Intersection:	
	Type:	TL	Receiving Hours:	
	Quantity:	8	Appointment:	No
	Weight:	27000 lbs	Description:	PALLETIZED SERVER RACK AND SWITCHGEARS
	Notes:	CARRIER MUST DO 24-HR CALL AHEAD IN ORDER TO GET UNLOADED, POINT OF CONTACT : Justin Bain @ 512-265-6658 POD REQUIRED UPON DELIVERY!		

Dispatch Notes:

Rate & Load Confirmation



Dispatcher:	John G	LOAD #	23567
Phone #:	336-663-3798	Ship Date:	04/18/2025
Fax #:		Today's Date:	04/18/2025
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.** A legible Proof of Delivery (POD), including a clear signature and date, must be submitted within 2-3 hours following the completion of delivery. The POD must be sent to both **John@OakRidgeLogisticsLLC.com** and **Accounting@OakRidgeLogisticsLLC.com**. Failure to comply will result in a penalty of \$150 USD per day until the required documentation is received. Please be advised that all loads are designated as "no touch" for the driver. Under no circumstances shall any load be moved, adjusted, or altered without obtaining prior written consent from Oak Ridge Logistics. Any failure to adhere to this policy may result in claims and/or fees for which your company will be held fully liable.

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: \$1600.00, MACRO POINT / ON TIME DELIVERY: \$200.00, **TOTAL: \$1800.00 USD**

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

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



BILL OF LADING

Page : 1 of 2
Date : 04/18/2025

SHIP FROM	
PQD Capital Plant Operations CPO Power Quality 8380 Capital Blvd. Raleigh NC 27616 US	
EFLN PQ1623	
FOB <input checked="" type="checkbox"/>	
SHIP TO	
CED 1033 Meister Lane Ste. #600 Pflugerville TX 78660 US	
FOB <input type="checkbox"/>	
if Prepaid or Collect, send bills to:	
Eaton Corp c/o Intelligent Audit Eaton@intelligentaudit.com 1355 Windward Conc. Ste 205 Alpharetta, GA 30005	
Bill of Lading Number: 46502903	
(402) 46502903	
CARRIER NAME : 122727 TRANSPPLACE MEXICO LLC	
Trailer number: Oak Ridge Logistics Seal number(s) : Seal UL-5904638	
SCAC :	
Pro number : 904237110 Transplace	
Freight Charges Terms : (freight charges are prepaid unless marked otherwise)	
Prepaid <u>X</u> Collect <u> </u> 3rd Party <u> </u>	
PP1 FOB ORIGIN	
<input checked="" type="checkbox"/> Master Bill of Lading with attached	
Emergency Contact 24-Hour Number: 01-760-602-8703 VERISK 3E Contract 2336	

Shipment is made up of: 8 Pallets

REQ SHIP ASAP
SHIP VIA BEST WAY

M/F: PO # ETN111524-CF

MARKS: A23E032408 / TFC LVSB UPS

CONTACT:

Site Contact: Justin Bain
Site Phone: 5122656658
24HRS PRIOR TO DELIVERY
APPOINTMENT REQUIRED

SHIP COMPLETE/NO PARTIALS

4/21/25
Gulley Mair

CUSTOMER ORDER INFORMATION			
When 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 _____		COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NACFC Uniform Straight Bill of Lading, including those on the back thereof, and the set terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly consigned, packaged, marked and labeled, and are subject to transportation according to the applicable regulations of the DOT. 	Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies that the driver has been properly trained and that the driver has read the DOT emergency response guidelines and that equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Shipper Signature

Page 2 of 2
Bill Of Lading Number:
46502903

SUPPLEMENT TO THE BILL OF LADING

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET/S/LIP (circle one)		ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET/S/LIP (circle one)		
ETN111524-CF	1	26932LB	Y	N	8814091069
GRAND TOTAL	1	26932 LB			LTL

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		EACHES		COMMODITY DESCRIPTION			NMFC#	CLASS
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 960.		
		2	EA	3130LB			41700	600
		2	EA	19852LB				
		2	EA	3950LB				
		6		26932LB				
				GRAND TOTAL				