



INVOICE

BILL TO:

GLEN RAVEN LOGISTICS
3726 ALTAMAHAW UNION RIDGE RD
ALTAMAHAW, NC 27202

INVOICE DATE: 05/01/2025**INVOICE #:** R88876**TERMS:** NET 30**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		6801 Industrial Drive, Mebane, NC 27302 - 27157 470th Ave, Tea, SD 57064			
		Freight Income	1	\$2,550.00	\$2,550.00

TOTAL

\$2,550.00

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



Glen Raven Logistics, Inc.
3726 Altamahaw Union Ridge Rd, PO Box 8,
Altamahaw, NC 27202
<https://www.GlenRavenLogistics.com>
Send invoices: rtinvoicess@glenraven.com (invoices)
Payment inquiries: support.triumphpay.com/support/home
or call (469) 312-7222
For all other inquiries: apsupport@glenraven.com
Dispatcher:
Work Phone:

Mailing Address
3726 Altamahaw Union Ridge Rd ,
PO Box 8
Altamahaw , NC 27202
Phone: (800) 729-0081
Fax: (336) 584-7216

Load: 1613175

Dispatch Information

Carrier Information

Royal3 Inc
Phone: (630) 485-7370
Fax: (630) 485-6980
Contact: Phil
MC #: 944686
DOT #: 2828543

Pickup #: 153090255
Ship Date: 4/30/2025
Ready: 8:00 AM Close: 2:00 PM
Delivery Window: 5/2/2025 8:00 AM - 5/2/2025 1:00 PM

Shipper Information

ABB
6801 Industrial Drive,
Mebane, NC 27302
Phone: (919) 361-4470 Fax:
Contact: Chris Davis
Email:
Notes: ALL incoming and outgoing at ABB goes through Door
108 at the NEW Building!! ONLY copper loads go to DOOR J at
the OLD Building. NOTHING should go to the OLD Bldg
receiving department.

Consignee Information

Harvard Integrations
27157 470th Ave ,
Tea, SD 57064
Phone: (605) 777-9560 Fax: n/a
Contact: Preston Hocking
Email:
Notes:

BOL #:
Shipper No: S112970730
PO Ref:
Pro No: N/A
Equipment: Van Dry 53ft

3RD PARTY BILL FREIGHT PREPAID TO:
Glen Raven Logistics, Inc.
3726 Altamahaw Union Ridge Rd , PO Box
8
Altamahaw, NC 27202

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
8 Pallets		MV BREAKERS Dims: L:36.00Inches W:30.00Inches H:38.00Inches	3200.00 LB	
2 Pallets		SHIP LOOSE Dims: L:52.00Inches W:39.00Inches H:20.00Inches	500.00 LB	
2 Pallets		SHIP LOOSE Dims: L:34.00Inches W:34.00Inches H:33.00Inches	500.00 LB	
4 Pallets		MV LIFT TRUCK Dims: L:62.00Inches W:39.00Inches H:92.00Inches	2400.00 LB	
4 Pallets		MV SMARTRACK Dims: L:38.00Inches W:22.00Inches H:37.00Inches	500.00 LB	
20 pallet(s)				Miles: 1330.29
			Total Weight: 7100.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$2650.00
Tracking Compliance \$-100.00
Total: \$2550.00
Payable in USD

Additional Notes:

53 DRY VAN ONLY- MUST HAVE STRAPS - TRACKING
REQUIRED-- DRIVER MUST ACCEPT MACROPOINT (OR
SEND US A TRACKING LINK) AND TRACK TILL LOAD HAS
BEEN DELIVERED OR \$100.00 RATE REDUCTION WILL BE
APPLIED..* MC # ON THE TRUCK MUST MATCH MC# ON
THE RATE CONFIRMATION OR SHIPPER WILL REFUSE TO
LOAD

Terms and Conditions:

1. Glen Raven Logistics, Inc. 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 carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Glen Raven Logistics, Inc. directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Glen Raven Logistics, Inc. with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Glen Raven Logistics, Inc. is using TriumphPay to pay invoices submitted for this shipment. Carrier agrees that Glen Raven Logistics, Inc. can provide relevant Carrier information to TriumphPay. TriumphPay will use this information to contact Carrier to set up an account and for processing payments.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Glen Raven Logistics, Inc. 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. 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 Glen Raven Logistics, Inc. Carrier specifically agrees 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 sub contract, 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 in no case will freight charges be accessible to anyone other than Glen Raven Logistics, Inc.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers 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. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Glen Raven Logistics, Inc. in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Glen Raven Logistics, Inc. 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 Glen Raven Logistics, Inc.'s location.

Other conditions for supplemental insurance:

Excluding electrical and mechanical derangement unless caused by an insured peril

Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.

Excluding damage due to unprotected or unpacked goods.

All Carrier Payments are now processed through TriumphPay.com



Please register online in order to receive payments:

Get Paid Now!

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Glen Raven Logistics, Inc.**
4. Add your payment information
5. Control your money!

Login to TriumphPay.com to set up your default payment method.

Subject to institute replacement clause. Printed on Wednesday, April 30, 2025.

Accepted: Phil Vukovic

Date: 04-30-2025

Load #: 1613175

Bill of Lading

Date 04/30/2025

Reference Numbers

Emerge ID:
S112970730

Delivery Reference:

Customer Reference:
153090255

Other Reference:

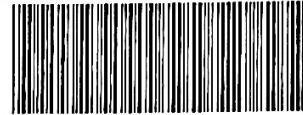
PO Number:

Pickup Reference:

PRO Number:

Pickup Confirmation Reference:

Appointment Reference:

BOL Number:
S112970730

Carrier Information

Carrier Name:
GLEN RAVEN LOGISTICS

Carrier Quote Number:

Trailer Number:

Stop Details

Stop #	Stop Type	Location Details	Contact Details	Appointment Type	Loading Type	Start Date	Start Time	End Date	End Time
1	Pickup	ABB 6801 Industrial Drive Mebane, NC 27302	CHRISTOPHER DAVIS JR (919) 361-4470 —	FCFS	Live	04/30/25	08:00	04/30/25	09:00
2	Delivery	HARVARD INTEGRATIONS 27157 470TH AVENUE Tea, SD 57064	PRESTON HOCKING (605) 777-9560 —	FCFS	Live	05/02/25		05/02/25	

Special Instructions:

Other Instructions:

Commodities

Unit Type	Unit Count	Piece Count	HM	Description	NMFC	Class	Weight (lbs)	Stack	L (in)	W (in)	H (in)
Pallet	8	8	No	MV BREAKERS			3200		36	30	38
Pallet	2	2	No	MV SHIP LOOSE			500		52	39	20
Pallet	2	2	No	MV SHIP LOOSE			500		34	34	33
Pallet	4	4	No	MV LIFT TRUCK			2400		62	39	92
Pallet	4	4	No	MV SMARTRACK			500		38	22	37

Emergency Contact Name:

Emergency Contact Phone:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C

Where 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 _____ Per _____ agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____"

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, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature / Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier Signature / Date Carrier acknowledges 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.

Bill of Lading

Date 04/30/2025

Shipper:

Carrier/Broker

GLEN RAVEN LOGISTICS

Authorized Signature

Date:

Signature

Date:

Trailer Loaded

By Shipper

By Driver

Freight Counted

By Shipper

By Driver / Pallets said to contain

By Driver / Pieces

ces

Mike M 5/1/25

MV Switchgear
Equipment Shipping Summary



Sales Order # 153090255
Job # CS03161 D01
Equipment/Project Name # ELI ULLY
Customer PO #

Ship Shorts

SHORTAGE TYPE	MATERIAL	DESCRIPTION	EXPECTED SHIP DATE	REQ QTY	SHIP QTY	SHORT QTY	Notes