



INVOICE

BILL TO:

PREMIER GLOBAL TRANSPORTATION LLC
1252 STATE ROUTE 28
MILFORD, OH 45150

INVOICE DATE: 05/07/2025**INVOICE #:** R89578**TERMS:** NET 30**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		1800 Industrial Parkway, Nevada, MO 64772 - 633 Dunksferry Road Unit A, Bensalem, PA 19020			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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 Confirmation

PGT PRO#: 38931

Premier Global Transportation

1252 State Route 28 - Milford, OH 45150

Phone: (513) 453-6057 - Fax: - Email: samuel@pgtrans.com

5/5/2025 12:24 pm

Load Information

PGT PRO#: 38931 Trailer: Van Size: 53 ft Temperature: **DRY**
Pick Up Date: 05/05/2025 Delivery Date: 05/07/2025 Weight: 35,000
Miles: 1180.339

Carrier Information

Carrier: ZIGI FREIGHT INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: JORGE Driver Cell: (954) 275-5350
Dispatcher: ROY Dispatcher Phone: (630) 485-7370 x146
Estimated Rate (To The Truck): **\$2,000.00**

(Rates based upon weight or count will be calculated from the quantities loaded.)

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
PEERLESS WINDOWS	NEVADA	MO	64772	5/5/2025	0800-1500 FCFS	(620) 223-4610	92669
Physical Address: 1800 INDUSTRIAL PARKWAY				Shipping Hours:			
Commodities:		Weight:		Pallet Count:		Case / Piece Count:	
Truckload Palletized Windows							

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
EDA CONTRACTORS, INC	BENSALEM	PA	19020	DRY	5/7/2025	0700 APPT		745498
Physical Address: 633 DUNKSFERRY ROAD UNIT A				Receiving Hours:				
Weight:		Pallet Count:		Case / Piece Count:				

SPECIAL INSTRUCTIONS: All BOLs must have a signature AND printed name of the person receiving the product. The BOL must have IN AND OUT times listed or it will not be accepted.

All late deliveries will be deducted a minimum of 15% of the contracted amount listed above. Additional fines/fees may occur.

Terms & Conditions:

1. POD must be submitted via email to PGT no later than end of business (11:59pm) the day the load delivers. The POD images must be easy to read & include consignee signature & quantity delivered. If POD is not received by EOB, carrier will be charged a \$150 for each day late.
2. Tracking with a PGT TruckerTools link is required for all PGT loads. If the driver refuses to accept the tracking, disconnects at any time without acceptable reason, or fails to comply with the tracking terms described, there will be a \$200 deduction per day that tracking was required. Tracking does NOT replace check calls. TruckerTools Tracking is required for all PGT loads. If the driver refuses to accept the tracking, disconnects at any time without acceptable reason, or fails to comply with the tracking terms described, there will be a \$200 deduction per day that tracking was required. Tracking does NOT replace check calls. If you need assistance with TruckerTools, please call 703.955.3560.
3. Driver is responsible for all overages (including weight), shortages, & damages.
4. A late fee of \$150 will be applied if driver is late to a pick-up or delivery. There could be additional late fees applied from the customer, shipper, or receiver based on their policies and expectations. This will be a pass-through charge.
5. TONU will be paid only after customer approval at a max of \$125.
6. Lumper receipts must be submitted with POD in order to be paid. All lumpers should be approved by PGT ahead of

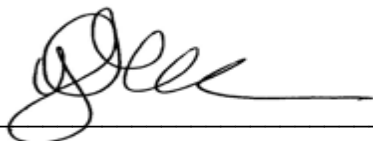
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time.

7. All detention charges must be approved by PGT prior to going into detention at a rate of \$25/hour after two hours & up to four additional hours. Detention will not be approved for loads with "first come, first serve" loading/receiving windows.
8. Layover pay will be issued at no more than \$200 per day and must be approved prior to layover.
9. REEFER LOADS: all reefers are required to have air chutes. Failure to have the required equipment could result in a whole-load claim. TRACKING IS REQUIRED ON ALL REEFER LOADS WITHOUT EXCEPTION.
- a. All reefer trailers are required to be pre-cooled to the customers desired temperature before arriving at the shipper or it will be \$100 charge back.
- b. All product is required to be pulped prior to loading. All pulped temperatures must be reported to PGT immediately or carrier will be charged \$175.
- c. All reefer loads must be ran at the required temperature on continuous cycle. If the load is not ran on continuous, it could result in a whole-load claim.
10. If a load requires the driver to assist at pick-up or delivery and the driver refuses, there will be a \$150 rate deduction per stop.
11. All blind shipments are required to be kept blind with the shipper and/or receiver. If the driver/carrier blows the blind shipment, PGT reserves the right to void the agreed upon rate above. Blown blind shipments will result in non-payment.
12. Product unloaded somewhere other than the shipper/receiver described in this rate confirmation, cross-docked, or disposed of without written consent from management at Premier Global Transportation will result in non-payment for the load.
13. Daily check calls are mandatory by 11am EST. If you do not check in on time, it could result in a \$50 rate deduction.
14. By picking up the load described on this rate confirmation, you acknowledge you are accepting the load with the rate that is listed above and agree to all terms and conditions included.
15. All invoices must be sent to accounting@pgtrans.com within 90 days of delivery. All invoices sent after 90 days will be subject to non-payment. It is the carriers responsibility to ensure invoices are sent and received within 90 days.
16. If any of the submitted documents for this load are falsified in any capacity, you will not be paid for the load and a freightguard will be filed against your company.
17. Carriers are responsible for using equipment for this load that is covered on their insurance policy. PGT does not authorize uninsured trucks/trailers to be used on any of our loads. If the carrier uses uninsured equipment, the carrier is 100% liable for all claims/issues.
18. If a carrier has to travel in or out of California, it is the carriers responsibility to ensure that all of their equipment is compliant with all California laws and regulations.

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between Broker and Contract Carrier. Carrier agrees to sign the confirmation and return it to Broker via EMAIL and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

All PODs need to be emailed to pod@pgtrans.com the day the load delivers. Invoices must be emailed to accounting@pgtrans.com. If you have any questions about rate, payment status, etc., please address them to the accounting email for the quickest response. All PODs/Invoices sent to emails other than the two listed above could result in fines to the carrier/delayed payment. Premier Global Transportation is not responsible for payment of any invoice that is not sent to the email(s) above.



Sam Kathman

PGT REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

Title:



* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO

Load Summary				
Estimated Rate (To The Truck): \$2,000.00				
First Pick:				
PEERLESS WINDOWS	1800 INDUSTRIAL PARKWAY	NEVADA	MC	64772
Last Drop:				
EDA CONTRACTORS, INC	633 DUNKSFERRY ROAD UNIT A	BENSALEM	PA	19020



Image

Word

92669

Straight Bill of Lading

Original - Non-Negotiable

Received, subject to the "COMMON CARRIER RATE AGREEMENT" of the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

B/L No 33718
Drop No: 1
Sales Order 745496,745498,745
Pro No 0
Date 05/05/2025

From PEERLESS PRODUCTS, INC 1800 N INDUSTRIAL PARKWAY NEVADA, MO 64772	Bill To PEERLESS PRODUCTS, INC 2403 S MAIN ST FORT SCOTT, KS 66701	Consignee EDA Contractors, Inc. Address 633 Dunksferry Road, Unit A Bensalem, PA 19020
Carrier PREMIER GLOBAL Trailer No 745498-2	Seal No 0 SCAC	Contact 1 Brian O-Keefe Phone 267-966-5879 Contact 2 Phone
HazMat Emergency Response No CHEMTREC 800-424-9300		

- Special Instructions**
- ☐ Notify shipper immediately if delayed, accident, damage, etc. (Call 620-224-3119/3145) or Fax 620-224-3122
- ☐ Shipper load & count ☐ Shipper load, driver count
- ☐ Do not top-load ☐ Return copy of B/L to Shipper with freight bill of payment.
- ☐ Nose Load - Do not transfer, handle or compromise integrity of shipment
- ☐ Advance appt. for delivery required. Call in advance ☐ 24 Hrs ☐ 48 Hrs
- ☐ Special damages will be incurred if delivery is not made on due to (Reason)

No of Pkgs	HM*	I.D. Number	Description of Articles, Packages, Markings, Exceptions	Hazard Class	Pkg Grp	Ttl Qty	Weight	Class or Rate
174			33540 - 0				28,518lbs	0
170			13120 Sub 9 - Aluminum, Lineal Shapes or Molding, 15 pc/f or greater				5,098lbs	70
344			Totals				33,616lbs	

Customer's Certification:

Company Name **EDA**
Condition of Merchandise **OK**

Received By: *[Signature]* Date: **5/7/25**
PURCHASER MUST INSPECT PACKAGING AND PALLETS FOR ANY VISIBLE DAMAGE AND NOTIFY SELLER WITHIN 72 HOURS OF DELIVERY

Carrier's liability is for actual loss unless otherwise agreed in Common Carrier Rate agreement or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per pound. This is to certify that the above-named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Peerless Products, Inc. Shipper
per _____

Freight Charges: Are PREPAID unless marked collect.

☐ CHECK BOX IF COLLECT

Subject to Section 7 of the Terms and Conditions of Carriage. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor:

C.O.D. Amount \$ _____ Remit C.O.D. Amount to:

C.O.D. Paid By: **Peerless Products, Inc.**

☐ Shipper **2403 South Main**
☐ Consignee **Fort Scott, KS 66701**

Accepted in good order and condition unless otherwise stated herein, _____ pieces.

per _____ Date: _____, Carrier

* Mark 'X' to designate Hazardous materials as defined in the DOT regulations Agent must detach and retain this Shipping Order and must sign the original Bill of Lading

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