



## INVOICE

**BILL TO:**  
TRANZIT EXPRESS INC  
242 W MAIN ST 230  
HENDERSONVILLE, TN 37075

**INVOICE DATE:** 06/09/2025  
**INVOICE #:** R94687  
**TERMS:** NET 30  
**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		407 West Franklin St, Anderson, SC 29621 - 14701 Blaine Ave E, Rosemount, MN 55068, USA			
		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**



## LOAD CONFIRMATION: TRIP-12291

Tranzit Express Inc.  
242 W Main St. PMB 230  
Hendersonville, TN 37075  
USA  
Tel: (615) 551-0099  
Fax: (615) 551-0200

Carrier: Zigi Freight DBA Royal 3 Inc\_MC944686 USDOT  
2828543  
Attention: Sam  
Equip. Req.: Van 53  
Phone: (630) 485-7370

### Shipment 1

PRO-11414

<b>Pickup Date:</b>	<b>Jun 06, 2025 12:00 PM</b>	<b>Delivery Date:</b>	<b>Jun 09, 2025</b>
<b>Commodity:</b>	PARTS; 14 pallets; 16,149.00 lbs; 53.00 (L) x 8.00 (W) x 8.00 (H)		
<b>Shipper:</b>	Vertiv Corp WH 407 407 West Franklin ST Anderson, SC 29621	<b>Consignee:</b>	Meta IMPB v1.2 Bld1 Jimnist RMN 14701Blaine Avenue E Rosemount, MN 55068 Jerry Hitt, (612) 394-2639
<b>Ship Ref #:</b>	572661897	<b>Consignee Ref #:</b>	572661897
<b>Pickup Note:</b>	First Come/First Served on Pickup and delivery. Rates are all Inclusive. Weight and Length is an estimate and could vary. Freight Carrier could be subject to penalty for no show/or late show. Truck will not receive a TONU unless they are on Premises or Checked In. Must have a Class A CDL. Mandatory photos after loaded. Required photo of Truck Door information. NO REEFERS ACCEPTED UNLESS SPECIFIED. If a Closed Van is Specified and a Reefer shows up, TEI will charge the contracted company a Penalty of \$100.00 and will be rejected. A Penalty of NO INVOICE PAYMENT will be enforced if Seals are broken or Removed on Closed Trucks. No exceptions will be allowed on the removal unless authorized by Tranzit Express personnel.		
<b>Instructions:</b>	POC Jerry Hitt 612 394 2639 Alternative POC is Geoff Russell (651) 263-7898"		

**In case of delays or problems, please call Jeremy Fentress at (423) 464-6996**



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Tranzit Express Inc.  
242 W Main St. PMB 230  
Hendersonville, TN 37075  
USA  
Tel: (615) 551-0099  
Fax: (615) 551-0200

Charge Description	Amount
Freight Expense	\$2,400.00
<b>USD Total</b>	<b>(All Inclusive Rate - INCL FUEL SURCHARGES) \$2,400.00</b>
Signature: <u>Samm Stanojevic</u>	Date: <u>06-06-2025</u>
Carrier Pro#: _____	Driver's Cell: <u>954 647 3848</u>
ETA for Pickup: <u>2 pm</u>	Truck & Trailer #: <u>714 P5260121</u>
Driver Name: <u>Jose</u>	Driver Phone: _____

**PLEASE SIGN and fax back to (615) 551-0200 or email to [jeremy@tranzitexpress.com](mailto:jeremy@tranzitexpress.com)**

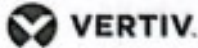
PLEASE SEND ALL SIGNED DOCUMENTS: [ACCOUNTING@TRANZITEXPRESS.COM](mailto:ACCOUNTING@TRANZITEXPRESS.COM) OR FAX TO: (615) 551-0200

1. Carrier represents and warrants that the driver assigned by Carrier to transport this shipment has sufficient hours of service available to pick up and deliver this shipment in accordance with any delivery requirement without violating the FMCS Regulations.
2. Tranzit Express, Inc. MUST be notified of any changes in shipment size, prior to the driver leaving the pickup point.
3. This shipment is moving pursuant to terms of the Transportation Contract entered into between Carrier and Tranzit Express, Inc., their affiliates, and Tranzit Express, Inc. Carrier Terms and Conditions. Authorized personnel must read, sign, and return this document immediately. This will serve as an acknowledgment of your company's agreement to perform the transportation service pursuant to the instructions set forth above. Failure to comply with the terms of service may result in the chargeback of any cost incurred by Tranzit Express, Inc. or its affiliates as a result of failure to your company.
4. Deviation from these rates must be approved in writing and signed by both carrier and Tranzit Express, Inc. A copy of signed approval must accompany freight billing presented to Tranzit Express, Inc.
5. Carrier agrees to call Tranzit Express, Inc. when the load has been picked up and again when it is delivered or in the event of a delay for whatever reason.
6. This rate agreement & current insurance must be on file PLUS ORIGINAL BILL OF LADING & PROOF OF DELIVERY with freight bill before payment will be made.
7. Your signature indicated you have read, approved the rate, and terms listed above. Please sign and email to [dispatch@tranzitexpress.com](mailto:dispatch@tranzitexpress.com) or your sales representative.

Date: 06-16-25

For hazardous material (or dangerous goods) incident spill, leak, fire, exposure, or accident call CHEMTREC day or night +1 703-742-5979/ 1-800-424-9300 CCN 694831

\* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



# SHIPPERS BILL OF LADING - NON NEGOTIABLE

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or 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.

## SHIP FROM

VERTIV CORPORATION WH- 407  
407 WEST FRANKLIN STREET  
ANDERSON, SC 29624 UNITED STATES  
Contact: JESSICA BETANCUR  
Email: N/A  
Phone: 864-745-5308

Bill of Lading Number: **101100854829**



Shipper Reference  
(Client Primary ID):

Pickup Date 06-06-2025 15:30 America/New\_York

CARRIER: TRANZIT EXPRESS INC

## SHIP TO

META IMPB V1.2 BLD1 JMNIST RMN  
14701 BLAINE AVENUE EAST  
ROSEMOUNT, MN 55068 UNITED STATES  
Contact: JERRY HITT  
Email:  
Phone: 612-394-2639

SCAC: TZXI

Service Level:

Pro number:

Consignee Reference  
(Client Secondary ID):

60972DU BOL NO: 572661897

Trailer number(s):

Seal Number(s): **5528257**

Carrier Contact Phone:

Equipment Group: 53FT DV

Delivery Date 06-09-2025 08:00 America/Chicago

## BILL TO

VERTIV (LIEBERT) CORPORATION VERUSD C O DATA2LOGISTICS  
12631 WESTLINKS DRIVE  
FORT MYERS, FL 33913 UNITED STATES

Freight Terms: **THIRD PARTY**

Payment Contact:

Name: Email: Phone:

## Special Instructions

Instructions:

please tender to tranzit express

## CARRIER INFORMATION

PACKAGE		WEIGHT (LB)	CUBE (FT3)	Haz Mat	Commodity Description <small>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 360</small>	LTL ONLY	
Qty	Type					NMFC #	CLASS
6	PALLET_NONSTACKABLE	6,000	667	N	24 - T-A-IMPB-126-800-TPN-B DHA		70.0
Ship Unit ID: A011 0000276691-001							
7	PALLET_NONSTACKABLE	9,149	630	N	84 - IMPB-TCB-FB-NA-028-B DHA		70.0
Ship Unit ID: A011 0000276691-002							
1	PALLET_NONSTACKABLE	1,000	27	N	2000 - IMPB-HB5-XL-2		70.0
Ship Unit ID: A011 0000276691-003							
14		16,149	1,323		GRAND TOTAL		

Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997 and may have limits of liability as per mutual contract.

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. D.O.T.

Shipper Signature: Quinten Rice  
Date: 06-6-25

Subject to Section 7 of Conditions; 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.

Shipper Signature: VERTIV CO

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook of equivalent documentation in the vehicle.

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

Exceptions: \_\_\_\_\_

Carrier Signature: \_\_\_\_\_

## CONSIGNEE SIGNATURE / PICKUP DATE

This is to certify that the above named property is received in good order, except as noted.

Consignee Signature: Frank Phillipsen  
Date: 6-9-25

Frank Phillipsen