



INVOICE

BILL TO:
AVENGER LOGISTICS LLC
1810 CHESTNUT STREET
CHATTANOOGA, TN 37408

INVOICE DATE: 06/27/2025
INVOICE #: B98101
TERMS: NET 30
DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		569 HWY 28 BYPASS, Abbeville, SC 29620 - Masonry Ave, Camden, NY 13316			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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

CARRIER RATE CONFIRMATION Page 1 / 2

LOAD NUMBER 14947784 MUST APPEAR ON YOUR INVOICE!

BOOKED BY BRANDON ALLEN B/L# 23663245 PO# Not Provided 14947784

CARRIER RIKI TRANSPORTATION INC. DBA BRZ
CARRIER CODE 162633
OFFICE
DISPATCH NAME Luke
PHONE (708) 303-5150
FAX
TOLL FREE

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 44385lbs
TRAILER # W99431
REF # x144
DRIVER NAME Marc
DRIVER PHONE 317-221-9599

CHARGES
\$3,100.00 FLAT RATE
\$3,100.00 TOTAL

PICKUP 06/25/2025 08:00 - 18:00

PRYSMAIN GROUP - ABBEVILLE
569 HWY 28 BYPASS
ABBEVILLE, SC 29620

PICKUP #30828927

SHIP # PR-0080307450

SHIPMENT DESCRIPTION
6 PIECES ORDER#PR-0080307450 PO#Not Provided

CONTACT
PHONE
EMAIL

DELIVER 06/26/2025 07:00 - 14:00

Prysmian Cables and Systems USA, LL
MASONIC AVE
CAMDEN, NY 13316

DELIVERY #

SHIPMENT DESCRIPTION
6 PIECES ORDER#PR-0080307450 PO#Not Provided

DELIVERY NOTES
Carrier is required to pre call the receiver 24hrs before
delivery. Main 315-245-2000 x262

CONTACT
PHONE
EMAIL

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 14947784 MUST APPEAR ON YOUR INVOICE!

BOOKED BY BRANDON ALLEN

B/L# 23663245

PO# Not Provided

14947784

****Carrier must accept tracking. Failure to track will result in a fee of \$150 that will be deducted. ****

~Flats and Steps: 48' x 102" (All open deck loads require chains and straps unless told otherwise)

~Vans: 53' x 102" â Must inspect load and load securement before leaving shipper.

~Driver must wear proper PPE at all facilities for pickup & delivery.(NO SHORTS OR FLIP FLOPS ALLOWED). DUE TO RECENT PANDEMIC, PPE NOW INCLUDES PROTECTIVE FACE COVERING FOR NOSE AND MOUTH!!

~Precall MUST be made to each delivery location once loaded.!!!!!!REQUIRED!!!! If not, driver will wait at no expense to Avenger Logistics or our customer.

~MUST HAVE THE FOLLOWING INFO:

NAME: _____

CELL#: _____

TRUCK & TRAILER#: _____

ETA to Shipper: _____

MUST HAVE WOOD FLOORS Wood strips are required!

~If driver will be late for pickup or delivery, Avenger must be notified.

~If dunnage is left at the receiver, driver must follow receiversâ instruction as to where it can be left.

!! FREIGHT CANNOT BE TRANSLOADED, REPOSITIONED OR MOVED ONCE LOADED WITHOUT WRITTEN PERMISSION. DOING SO WILL RESULT IN 100% RATE REDUCTION. TRAILER NUMBER WILL BE VERIFIED AT SHIPPER AND RECEIVER !!!

Driver must verify proper loading of material before departing. Reels must be BANDED to pallets and any double stacked reels must be BANDED with STAKE through both reels. Any damages due to shifting material will be the responsibility of carrier.

MUST TURN IN EVERY PAGE OF BOL, NOT JUST SIGNATURE PAGE. FAILURE WILL RESULT IN DELAYED PAYMENT UNTIL ALL PAGES ARE ACCOUNTED FOR.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modeglobal.com/regulatory/>

Driver must accept Trucker Tools tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$150 unless cell service issues are present.**Please access our Carrier Portal at <https://carriers.modeglobal.com> to request quick pay and make payment status inquiries.**

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 423-708-3713

Straight Bill of Lading -- Short Form -- Original -- Not Negotiable

Prysmian Bill of Lading: 30828927

Stage/Stop: 0001

Delivery No.: 0080307450

Received, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

At: Abbeville Cable Plant 25 Jun 2025
569 Highway 28 Bypass ABBEVILLE SC 29620

From: Prysmian Cables and Systems Canada Ltd

Driver

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its stated destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and (1) conditions of the Uniform Domestic Straight Bill of Lading set forth in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, unless otherwise modified by contract between Consignor and Carrier.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification, contract, or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Name of Carrier AVENGER LOGISTICS		Point of Origin Abbeville Cable Plant		Shipping Date 25 Jun 2025		Carrier's No. 7060000991	
Consignee OMEGA WIRE, INC NW5144 12 Masonic Ave Camden NY 13316 USA				Shipper Prysmian Cables and Systems Canada Ltd			
				Mail Invoices (Not For Purposes of Delivery) CTSI GLOBAL/Prysmian Group 1 SOUTH PRESCOTT STREET MEMPHIS, TN 38111			
Route US ship 2 days		Car Initial		Car/Trailer/Container No. 12912988 /		COD Shipments Subject to the conditions of Section 7 of applicable bill of lading regarding COD, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Prysmian Cables and Systems Canada Ltd Per _____ (Signature of Consignor) Received \$ _____ to apply in pre payment of the charges on the property described hereon. Agent or Cashier Per _____ (Signature here acknowledges only the amount prepaid) Charges Advanced \$ _____	
If charges are to be prepaid, write or stamp here, "To Be Prepaid." (CIP) Carriage and insurance paid to Freight Term		*(Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.) *The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be net Exceeding _____ Per _____					
Pieces/Packages	Description of Articles and Special Marks					Weight (subj. to corr.)	Rate
00006	Delivery: Prysmian order: Customer PO: 0080307450 Contact Scott Combella- 570-385-9291 or Donnie Fessler- 570-385-9235; RECEIVING HOURS ARE 7 AM TO 2 PM DELIVERIES FROM OCTOBER 1ST THRU MARCH 31ST CANNOT BE ON A FLATBED TRAILER WE MUST HAVE AN ENCLOSED VAN DUE TO WEATHER CONDITIONS AND Pro Number : 14947784 Transport Mode: VAN STANDARD TL-SOLO DRIVER, 2AXLE VAVAN					44385.889 LB	
	Total Shipment (No. of Pieces/Gross Weight)					44385.889 LB	
WHERE REQUIRED BY THE TARIFF, SHIPPER MUST SHOW DIMENSIONS OF SHIPMENT						Valuation - Evaluation \$50 or \$0.50 LB <input type="checkbox"/> \$2.00 per LB. <input type="checkbox"/>	
Dimension	Dimension Of Shipment	Total Cable Feet Volume	Dimensional Weight	Total Weight	Pieces Pkgs.	Declared Value of Shipment	
				44385.889 LB	00006	\$ _____	
Prysmian Cables and Systems Canada Ltd							
Shipper: _____				Agent: _____		Shippers No.: _____	
Per: _____				Per: _____		(To Be Shown on Freight Bill)	

06/25/2025 13:10:32 EST

Pieces/Packages	Description of Articles and Special Marks	Weight (sub. to carr.)	Rate
	<p>Delivery: Prysmian order: Customer PO:</p> <p>RECEIVING DOCK</p> <p>NO SHRINK WRAP OR PALLETS</p> <p>Reel Size CANNOT BE OVER 34" OVERALL WIDTH for insulated aluminum only</p> <p>Pro Number : 14947784</p> <p>Transport Mode: VAN STANDARD TL-SOLO DRIVER, 2AXLE VAVAN</p> <p>Billing Number:</p> <p>Printable Notes:</p> <p>VAN STANDARD TL-SOLO DRIVER, 2AXLE VAVAN</p>		
00006	Total Shipment (No. of Pieces/Gross Weight)	44385.889 LB	



Prysmian Cables and Systems USA, LLC
569 Highway 28 Bypass, ABBEVILLE, SC, 29620, 864-459 2153

Sold-to:
OMEGA WIRE, INC
NW5144
12 Masonic Ave
CAMDEN NY 13316
USA

Ship-to:
OMEGA WIRE, INC
NW5144
12 Masonic Ave
CAMDEN NY 13316
USA

Carrier/Package-Service:

Terms of Delivery:
CIP DESTINATION

Gross Weight: 44,386 LB
Net Weight: 44,386 LB

Delivery Text Contact Scott Combellack- 570-385-9291 or Donnie Fessler- 570-385-9235; RECEIVING HOURS ARE 7 AM TO 2 PM

DELIVERIES FROM OCTOBER 1ST THRU MARCH 31ST CANNOT BE ON A FLATBED TRAILER
WE MUST HAVE AN ENCLOSED VAN DUE TO WEATHER CONDITIONS AND RECEIVING DOCK

NO SHRINK WRAP OR PALLETS
Reel Size CANNOT BE OVER 34" OVERALL WIDTH for insulated aluminum only

Pos	Item Code/Description of Goods Transported	Quantity Ordered	Quantity Shipped
10	RM615512 Cu rod 0.313" ASTM B49 Copper rod 0.313" ASTM B49	308647.000 LB	44,346

Reel Type	Reel Number	Batch Prod.Order	Quantity	Gross Weight	Net Weight	Beg. Seq. Marks	End Seq. Marks
		9	44,346 X 0 LB	44,386 LB	44,386 LB		

Package Information NO SHRINK WRAP OR PALLETS
Reel Size CANNOT BE OVER 34" OVERALL WIDTH if insulated aluminum

Shipping Contact Scott Combellack- 570-385-9291 or Donnie Fessler- 570-385-9235; RECEIVING HOURS ARE 7

DELIVERY NOTE / PACKING LIST



80307450

Page: 1 / 2

Document Date: 06/25/2025

Customer Number:

Customer:

Customer Contact:

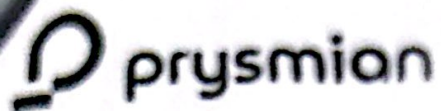
Phone:

P.O.:

P.O. date: 00/00/0000

Sales Order: 4300772825

Sales Order Date: 00/00/0000



DELIVERY NOTE / PACKING LIST



Document Number: 00000000

Page: 2 / 2

Instructions AM TO 2 PM

DELIVERIES FROM OCTOBER 1ST THRU MARCH 31ST CANNOT BE ON A FLATBED TRAILER
WE MUST HAVE AN ENCLOSED VAN DUE TO WEATHER CONDITIONS AND RECEIVING DOCK

NO SHRINK WRAP OR PALLETS

Reel Size CANNOT BE OVER 34" OVERALL WIDTH for insulated aluminum only

FREEPORT / Load C		
Bill #	TARE	Net
032080053	62	7388
032080766	60	7386
032080054	60	7400
032080777	63	7379
032080056	61	7389
032080055	62	7404
		44346



Prysmian Cables and Systems USA, LLC
569 Highway 28 Bypass, ABBEVILLE, SC, 29620, 864-459-2153

Sold-to:
OMEGA WIRE, INC
NW5144
12 Masonic Ave
CAMDEN NY 13316
USA

Ship-to:
OMEGA WIRE, INC
NW5144
12 Masonic Ave
CAMDEN NY 13316
USA

Carrier/Package-Service:

Terms of Delivery:
CIP DESTINATION

Gross Weight: 44,386 LB
Net Weight: 44,386 LB

Delivery Text Contact Scott Combella - 570-385-9291 or Donnie Fessler - 570-385-9235; RECEIVING HOURS ARE 7 AM TO 2 PM

DELIVERIES FROM OCTOBER 1ST THRU MARCH 31ST CANNOT BE ON A FLATBED TRAILER
WE MUST HAVE AN ENCLOSED VAN DUE TO WEATHER CONDITIONS AND RECEIVING DOCK

NO SHRINK WRAP OR PALLETS
Reel Size CANNOT BE OVER 34" OVERALL WIDTH for insulated aluminum only

Pos	Item Code/Description of Goods Transported			Quantity Ordered		Quantity Shipped	
10	RM615512 Cu rod 0.313" ASTM B49 Copper rod 0.313" ASTM B49			308647.000 LB		44,346	
Reel Type	Reel Number	Batch Prod. Order	Quantity	Gross Weight	Net Weight	Beg. Seq. Marks	End Seq. Marks
		9	44,346 X 0 LB	44,386 LB	44,386 LB		

Package Information NO SHRINK WRAP OR PALLETS
Reel Size CANNOT BE OVER 34" OVERALL WIDTH if insulated aluminum

Shipping Contact Scott Combella - 570-385-9291 or Donnie Fessler - 570-385-9235; RECEIVING HOURS ARE 7

DELIVERY NOTE / PACKING LIST



80307450

Page: 1 / 2

Document Date: 06/25/2025

Customer Number:

Customer:

Customer Contact:

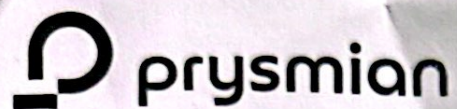
Phone:

P.O.:

P.O. date: 00/00/0000

Sales Order: 4300772825

Sales Order Date: 00/00/0000



DELIVERY NOTE / PACKING LIST



Document Number: 80307450

Page: 2 / 2

instructions AM TO 2 PM

DELIVERIES FROM OCTOBER 1ST THRU MARCH 31ST CANNOT BE ON A FLATBED TRAILER
WE MUST HAVE AN ENCLOSED VAN DUE TO WEATHER CONDITIONS AND RECEIVING DOCK

NO SHRINK WRAP OR PALLETS

Reel Size CANNOT BE OVER 34" OVERALL WIDTH for insulated aluminum only
