



INVOICE

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

INVOICE DATE: 07/02/2025
INVOICE #: B99061
TERMS: NET 30
DUE DATE: 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		407 West Franklin St, Anderson, SC 29621 - 1827 N Bendix Dr, South Bend, IN 46628, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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-12940

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

Carrier: Riki Transportation Inc DBA BRZ_MC086875
Attention: John
Equip. Req.: Van 53

Shipment 1

PRO-11968

Pickup Date:	Jul 01, 2025 02:00 PM	Delivery Date:	Jul 02, 2025
Commodity:	Shroud; 12 pallets; 7,265.00 lbs; 53.00 (L) x 8.00 (W) x 8.00 (H)		
Shipper:	Vertiv Corp WH 407 407 West Franklin ST Anderson, SC 29621	Consignee:	AWS SBN202 ROMP01-12 1827 North Bendix Drive South Bend, IN 46628 Glenn Rose, (314) 780-1471
Ship Ref #:	572662437	Consignee Ref #:	572662437
Pickup Note:	First Come/First Received. 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. POD/BOL must be legible for presentation. There will be a \$50.00 fine imposed if we have to contact a carrier in reference to this issue. NO EXCEPTIONS. Please share with all carriers that PPE is required inside the building. Hard hat, vest, long pants, closed toe shoes.		
Instructions:	Glenn Rose (314)780-1471 BackUp POC Corey Erickson" (307)413-0849		
		Delivery Note:	Glenn Rose (314)780-1471 BackUp POC Corey Erickson" (307)413-0849

In case of delays or problems, please call Kiley Fentress at (615) 558-9009



LOAD CONFIRMATION: TRIP-12940

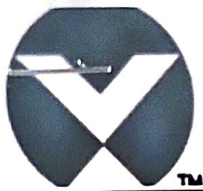
Tranzit Express Inc.
242 W Main St. PMB 230
Hendersonville, TN 37075
USA
Tel: (615) 551-0099
Fax: (615) 551-0200

Charge Description	Amount
Freight Expense	\$2,300.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES) \$2,300.00
Signature: <u>John Djordjevic</u>	Date: _____
Carrier Pro#: _____	Driver's Cell: <u>813-359-7402</u>
ETA for Pickup: <u>1pm</u>	Truck & Trailer #: <u>#826 trl 289473</u>
Driver Name: <u>Ahmad</u>	Driver Phone: _____

PLEASE SIGN and fax back to (615) 551-0200 or email to Dispatch@tranzitexpress.com

PLEASE SEND ALL SIGNED DOCUMENTS: 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 or your sales representative.



CHECK LIST FOR BILL OF LADEN

COLLECTION FROM:

BOL No: 572662437 **Collection Date:** 01-Jul-25

Vertiv - WH407

407 West Franklin St
Anderson, SC 29624

UNITED STATES

DELIVERY TO:

Delivery Date: 02-Jul-25

AWS SBN202 ROMP01-12

1827 North Bendix Drive
South Bend, IN 46628

UNITED STATES

Glenn Rose

314-780-1471

Project ID: 61154BU

Project Name: AWS SBN202 ROMP01-12

Project Manager: BRAD.GRIFFIN

Pallet #	Item Description	PO/Line	LxWxH (Inches)	Weight (Lbs)
✓ 297730	[P-A-UL-FED29.25X29.25-T125-TPN] P05-BB02-02	US51498767-0	48x32x30	400
✓ 297540	[P-A-UL-FL48.00-T125-TPN] P07-BB01-09	US51498773-0	48x32x30	500
✓ 297165	[P-A-UL-FL31.87-T125-TPN] P07-BB01-08 [(4) P-A-UL-FL34.69-T125-TPN] 07-BB01-07 P07-BB01-10 P07-BB02-05 P07-BB02-07	US51498773-0	48x32x30	1,000
✓ 297153	[P-A-UL-FL107.17-T125-TPN] P01-BB02-12	US51498707-0	126x32x30	500
✓ 297094	[P-A-UL-FL34.69-T125-TPN] P07-BB01-05	US51498773-0	48x32x30	350
✓ 297810	[P-A-UL-FL90.44-T125-TPN] P07-BB01-04	US51498773-0	126x32x30	600
✓ 297063	[(3)P-A-UL-FL72.00-T125-TPN] P07-BB01-11 P07-BB02-04 P07-BB02-09	US51498773-0	78x32x30	1,300
✓ 296973	[P-A-UL-FED43.75X31.75-T125-TPN] P07-BB01-02 [P-A-UL-FED31.75X31.75-T125-TPN] P07-BB02-01	US51498773-0	78x32x30	650
✓ 296943	[P-A-UL-FL65.50-T125-TPN] P07-BB02-06	US51498773-0	78x32x30	500
✓ 296932	[(2)P-A-UL-FL144.00-T125-TPN] P07-BB01-12 P07-BB02-08	US51498773-0	150x32x30	1,200
✓ 296917	[P-A-UL-FL65.50-T125-TPN] P07-BB01-06	US51498773-0	78x32x30	450
✓ 295320	[P-A-UL-FL34.69-T125-TPN] P07-BB01-03	US51498773-0	48x32x30	175
Total Units: 12				Total Weight: 7,625

450	43	N	P-A-UL-FL65.50-T125-TPN] P07-BB01-06	70.0
1,000	27	N	[P-A-UL-FL31.87-T125-TPN] P07-BB01-08 [(4) P-A-UL-FL34.69-T125-TPN] 07-BB01-07 P07-BB01-10 P07-BB02-05 P07-BB02-07	70.0
7,625	530	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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Shipper Signature: <u>Q. Quintan Rice</u></p> <p>Date: <u>07/01/25</u></p>	<p>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:</p> <p>The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Shipper Signature: <u>VERTIV CO</u></p>
<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p>Accepted in good order and condition, unless otherwise stated herein.</p> <p>Exceptions: _____</p> <p>Carrier Signature: <u>[Signature]</u></p> <p>Date: <u>07/01/25</u></p>	<p>CONSIGNEE SIGNATURE / PICKUP DATE</p> <p>This is to certify that the above named property is received in good order, except as noted.</p> <p>Consignee Signature: <u>[Signature]</u></p> <p>Date: <u>7-2-25</u></p>

For hazardous material (or dangerous goods) incident spill, leak, fire, exposure, or accident call CHEMTREC day or night +1 703-740-5970/ 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.