



INVOICE

BILL TO:

TETRIA GLOBAL LOGISTICS SERVICES LLC
1175 N REVOLUTION MILL DR STE 19
GREENSBORO, NC 27405

INVOICE DATE: 07/08/2025**INVOICE #:** B99745**TERMS:** NET 30**DUE DATE:** 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		16300 West Rogers Drive, New Berlin, WI 53151 - 30 Industrial Park Boulevard, Trenton, SC 29847			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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**



Rate Confirmation Agreement for Tetria Global Logistics, LLC

Steps to ensure timely and full payment:

1. Accept electronic rate confirmation
2. Accept macropoint tracking request — possible \$150 deduction per day if non-compliant
3. If Macropoint is not accepted, daily tracking call must be made or \$25 day per day penalty
4. After delivery, submit **SIGNED (Shipper & Receiver)** POD using LogixAnywhere App to upload signed BOL
5. Send **SIGNED** POD and Carriers Invoice to CarrierInvoice@Tetria.com

Lumper — requires paid receipt for reimbursement

Detention — must show in/out times signed by shipper/receiver and submitted within 24 hours

*** ***Load Rate Verifications** — Loadverification@Tetria.com

*** ***Payment Status Inquiries** — InvoiceInquiry@Tetria.com

In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL prior to leaving the final destination.

<https://apps.apple.com/us/app/10Rix-anvwhere/id1075896658>

<https://logixanvwhere.mcleodsoftware.com/>



Apple



Android 11 and newer



Android 10 and older

Once installed, open LogixAnywhere and enter the code TGLI and your email; take a picture of the BOL and submit.

Tetria Global Logistics, LLC
1175 N Revolution Mill Dr. Suite 19
Greensboro, NC 27405
(844) 724-9251

Tetria Global Logistics, LLC
2005 Yanceyville St.
Greensboro, NC 27405



TETRIA
GLOBAL LOGISTICS SERVICES

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Load Confirmation

0045530

Carrier:	BRZ	Contact:	Rocco
	BURBANK IL 60459	Phone:	(708) 303-5150 x115
Date:	07/07/2025	Fax:	

Order	Order:	0045530	Commodity:	
	Miles:	913.0	Weight:	17853.0
	Temp:		Trailer:	Van (DAT)
	BOL:	1375099	Reference:	

PU 1	Name:	Wenthe - Davidson	Date:	07/07/2025 0800
	Address:	16300 West Rogers Drive		07/07/2025 1700
		NEW BERLIN WI 53151	Contact:	
	Phone:	(262) 782-1550	Driver Load:	No driver loading or unload
	Reference number:	BM GENE0001375099000		
	Reference number:	PO 4501922977		

SO 2	Name:	Generac - Trenton Plant	Date:	07/09/2025 0830
	Address:	30 Industrial Park Boulevard		07/09/2025 0830
		TRENTON SC 29847	Contact:	
	Phone:	(864) 695-0107	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,719.06
	FUEL	380.94
	Total Carrier Pay:	\$2,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Wenthe - Davidson - Loads FCFS M-F 0600-2100 NO WEEKENDS. Driver MUST have the 6 straps required for loading all freight

Generac - Trenton Plant - DELIVERY BY APPOINTMENT

HOURS 0630-23:59 Tuesday - Friday

HOURS Monday 0600-1400

CLOSED Saturday / Sunday

Driver MUST have 6 straps to secure the freight

Please Sign: *Rocco Antonijevic*

Driver Name: fernando
Driver Cell: (786) 260-5614
Driver Email:
Tractor #: 834
Trailer #: H08918

(X) Accept

() Decline



Shipment ID: 1375099

Wenthe - Davidson
16300 West Rogers Drive

New Berlin, WI 53151

☐ FOB

Generac - Trenton Plant
30 Industrial Park Boulevard

Trenton, SC 29847

☐ FOB

Novapath Supply Chain Systems
2005 Yanceyville Street
Suite 401
Greensboro, NC 27405

Pickup: Loads FCFS M-F 0600-2100 NO WEEKENDS.
Driver MUST have the 6 straps required for loading all freight
Dropoff: DELIVERY BY APPOINTMENT HOURS 0630-23:59
Tuesday - Friday HOURS Monday 0600-1400 CLOSED
Saturday / Sunday Driver MUST have 6 straps to secure the
freight Carrier:

PRO NUMBER: null

Carrier Name: TETRIA GLOBAL LOGISTICS SERVICES LLC

SCAC: TGBE

Seal Number(s):

Trailer No:

Additional Info:

Bill of Lading Number: GENE0001375099000 System Link A ID:
0045530 Purchase Order Number: 4501922977

Ronald Mathis
Ronald Mathis
7-8-23-

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☒ Collect ☐ 3rd Party☐ Master BOL: w/attached underlying BOLs

Customer Order Information

[illegible]

Grand Totals

Carrier Information

Handling Unit		Package		Weight	H.M. (X)	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(e) of NMFC Item 360</small>	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
26	Pallet	1300	Piece	17853 LB		Unfinished Steel Housings	105680	70
26		1300		17853		Grand Totals		

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

FOB

COD Amt. \$ _____

Free Terms: ☐ Collect ☐ Prepaid

☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

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

Shipper Signature _____

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.

Shopper Signature Shane Carter Date 7/7/25

Trailer Loaded

☐ By Shipper☐ By Driver**Freight Counted**☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

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.

Carrier Signature _____ Pickup Date _____