



INVOICE

BILL TO:

MERCER TRANSPORTATION CO INC
1128 W MAIN ST
LOUISVILLE, KY 40203

INVOICE DATE: 07/11/2025**INVOICE #:** R100417**TERMS:** NET 30**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		7990 Bavaria Rd, Twinsburg, OH 44087 - 600 Richards Run, Burlington, NJ 08016			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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



Motor Contract Carrier - Broker Contract E527669
Appendix A

07/10/25 14:35

**** Common Carrier ****

From: MERCER TRANSPORTATION CO.
Paula Bostwick
Phone #: (800) 203-3779
Fax #: (800) 714-5969

Order: E527669
Trip #: DGV143915VB
Reference #: M000052583

Carrier: ZIGI FREIGHT INC
Dispatch:

Fax #:
Driver: Ernest

Carrier Pay: \$1350.00 USD

Load Details

Trailer Type: VAN	Tarp: No	Tarp Height: N/A	Hazardous: No
Dimensions - Weight: 42900	Length: 53' 00"	Width: 08' 00"	Height: 08' 00"

		Early	Late
Load At:	ATLAS STEEL/AB TUBE 7990 BAVARIA RD TWINSBURG, OH 44087	07/10/25 14:00	07/10/25 20:00
Delivery:	TRENTON MANUFACTURING ORG 600 RICHARDS RUN BURLINGTON, NJ 08016	07/11/25 08:00	07/11/25 16:00

Special Instructions

Shipment ID: M000052583
Must have 6 ratchet straps and Etrack. Must
be wearing closed toe shoes.
SPOTTED FLY INSPECTION is Required for load!!
IN & OUT TIMES MUST BE ON PPWK TO GET DTN PAY
FUEL SURCHARGE IS SUBJECT TO CHANGE
BROKER CARRIERS MUST MACROPOINT TRACK ON LOAD
VAN SHIPMENTS: DO NOT PU OR DELIVER EARLY!*

Shipment Status Reporting: Call (800) 643-1262

Report Time	Information to Report
Daily	Call each day while in route
Load	Actual Loaded Date and Time
Load	Write Company Name on B/L
Empty	Actual Emptied Date and Time

This agreement is pursuant to the terms of the contract between Broker and Carrier and becomes part of that contract. Carrier is operating under their Common Carrier authority.

By acceptance of tendered load and submission of the required signed Bill of Lading in pursuance of payment for services rendered, you hereby agree to any and all payment, terms, and conditions also stated on this rate confirmation unless otherwise specifically agreed to in writing signed by both parties, in accordance with Mercer Transportation's TIA Broker Contract section 2.B.- 2.C.

The carrier shall pass through any motor carrier fuel-related surcharge adjustments to the person, corporation, or entity that directly bears the cost of fuel for shipment(s) transported under this contract for all Department of Defense loads.

Carrier shall be solely responsible for compliance with all provisions of Applicable Law regarding air quality and environmental standards including, but not limited to, those of the California Clean Air Act (Clean Truck Check Heavy-Duty Inspection and Maintenance (HD I/M Regulations) and the California Air Resources Board (CARB). By entering into this agreement, Carrier acknowledges and agrees that it is aware of applicable CARB regulations, including the Truck and Bus Regulation (TBR) at 13 C.C.R § 2025, the Drayage Truck Regulation (DTR) at 13 C.C.R § 2027, the regulation on Transportation Refrigeration Units (TRU) at 13 C.C.R § 2477 et. Seq., and the Tractor Trailer Greenhouse Gas (GHG) Regulation at 17 C.C.R. § 95300 et. Seq., and has adopted policies and procedures to ensure compliance with such regulations, as they may be revised, adopted, and amended from time to time. Carrier shall only dispatch and operate compliant vehicles (including vehicles with compliant TRUs) and shall maintain shipment specific records evidencing such compliance, which records shall be provided to Broker upon request. Without limiting the foregoing, if Carrier operates TRUs in California under this agreement, it shall ensure all such units are registered with the CARB Equipment Registration system (ARBER). Nothing in this clause shall be interpreted in any way to suggest that Broker is a California based broker. Rather, it is set forth for the sole purpose of documenting Carrier compliance with its own obligations under the CARB regulations.

This load requires GPS location monitoring. By signing and returning this confirmation, and or, the drivers acceptance of the lading the carrier confirms the terms in Appendix A, and agrees to be tracked via the Macropoint Phone App.

Independent Contractor Status: This transportation of goods is between two independent businesses: a Freight Broker, and a Motor Carrier. The Motor Carrier shall, during loading, transport, and delivery of the cargo, be an independent contractor. The Motor Carrier acknowledges that in certain jurisdictions, labor codes may deem the driver an employee for certain purposes, without rendering the driver an employee for all purposes. Applicable labor code provisions may include but are not limited to Wage Orders, Meals and Rest Breaks, Wage Statements, Indemnification of Business Expenses, Valuation of Labor Services, Rest Break Compensation and Deductions from Compensation. The Motor Carrier agrees that the Carrier Pay listed on this rate confirmation fully compensates the Motor Carrier both for labor and the necessary business expenditures the Motor Carrier incurs in the performance of these services. The Motor Carrier agrees that 'Carrier Pay' includes compensation for applicable provisions that may include but are not limited to Meals and Rest Breaks, Labor Services, and all Other Expenses.

MERCER TRANSPORTATION CO.

Order #: E527669

Broker

Carrier: _____

By: Paula Bostwick

By: _____

Title:

Title: _____

Sign and return Rate Confirmation by Fax to (888) 538-6866

Requirements for Full Payment

- * Fulfill our customer's Shipment Status Reporting Requirements (see above).
- * Within 7 days you must send shipping documents to Mercer Transportation Co., Inc.; Options include: via standard postal mail** to 1128 W Main St, Louisville, KY 40203, by email to: ccmil@mercer-trans.com, or via other electronic forms (see Transflo instructions below). Failure to return the following documents will result in delay of your settlement.
 1. Original/clear image of the Shipper's B/L (signed by the shipper).
 2. Proof of Delivery (signed by the consignee and showing the Load Origin, Destination, Commodity, Pieces, Weight, Delivery Date and Delivery Time).
 3. This Load Quote/Confirmation (signed).
 4. Actual copy of oversize permits and escort charges will be completed and reimbursed up to 30 days once all permit and escort receipts are submitted. The copies must be submitted within 30 days of the load delivery date. PLEASE NOTE: Blanket or Annual permits will not be covered.

For proper identification, record Mercer's Trip Number and Release Number on all documents. Retain copies for your records.

****Please note: If shipment documents are submitted via standard postal mail, a \$10.00 processing fee will be deducted from settlement.**

Mercer's Hours of Operation (EST)

- * Monday - Friday 24 hours a day, and Saturday 9am - 2:30pm
- * Note: Fuel advances only issued during Mercer's hours of operations.
- * For emergencies outside normal business hours, call (800) 643-1262 and ask for the dispatcher who is on call.

To view our available loads go to www.mercerbrokerage.com

Do Not Pay Full Price at the Pump

Call (800) 643-1262 for a TCH fuel discount card. The card is free and will save your company money every time at the pump. When calling, do not hesitate to ask about our Preferred Carrier Program. We will assign you a single point of contact to help you find freight that suits your company's specific needs.

This Load Qualifies for Fast Pay

Mercer Fast Pay is a service that allows you to send paperwork directly into our imaging system. Paperwork can be sent via TRANSFLO. When the Fast Pay service is used, we receive your paperwork within one hour of it being sent and it goes into our system. This results in a speedy settlement. The cost of using this service is \$0.50 for the transaction of \$0.12 per page.

- * Documents must be sent via TRANSFLO only.
- * To qualify for fast pay the carrier must provide Mercer with a clear and legible copy of the shipping documents.

Mercer reserves the right to decline Fast Pay to carriers not compliant to requirements outlined in this confirmation.

TRANSFLO Instructions

Call Mercer for your release number and write that all documents to be scanned.

- * Download the Transflo NOW or Trans mobile+ app and follow the registration prompts.
- * Mercer's SCAC code is MCET. (Does NOT work for Transflo Velocity).
- * It will prompt you for a driver ID which will be your Mercer carrier code. Please call Mercer brokerage or brokerpay for this code.

- * Click on the "Scan Documents" button and scan in all documents received for the load.

To confirm receipt of paperwork, you can call 2 hours after scanning to obtain your payoff. If the payoff request is received after 2:30 pm EST, please call after 10:00 am EST the following business day.

- * Please note: On COD loads, carrier will not be paid until Mercer has received the original check.
- * Settlements processed same day will be available in bank account next business day.

*****Please include your trip or release number on all documents. *****

*****Mercer accepts paperwork submitted via Transflo NOW, Transflo Express or Transflo Mobile+. Mercer does NOT use Transflo Velocity.*****



Bill of Lading

Packing List
109947-1
Ship to
7/10/2025
Shipment Dr



Issued from
Atlas Steel Products Co.
7950 Lorain Rd.
Twinsburg, OH 44087

Sold-To
TRANE RESIDENTIAL SOLUTIONS
INGERSOLL RAND, P.O. BOX 220
DAVIDSON, NC 28036-9721

Ship-To
TRANE RESIDENTIAL SOLUTIONS
INGERSOLL RAND
600 RICHARDS RUN
BURLINGTON, NJ 08016

Divy Mthd Carrier Freight Collect
Item 125137 Product Your PO Delivery
Our Order 30157690 (7/8/2025)
Collect

ORACLE TRANSPORTATION LOAD ID - 20250708-0041
MUST USE THEIR ORACLE BOL ALONG WITH OURS

EACH WFB MUST HAVE 1 PLASTIC BELLY BAND CENTERED
ROUND TUBING ONLY
STAPLE TO PLASTIC BELLY BANDS
APPLY PAPER SHROUD OVER TOP PER 'OA TUBE PREP
PROCEDURE'
FORKLIFT REAR UNLOAD
REC 6AM - 9 PM M-F
THIS LOAD MUST BE COVERED WITH A TARPULIN

1-1 Part D345174901-S
STAINLESS ROUND TUBING 409 2D
.036 NOM. X 1.75" DIAM. X 57.25"
SURCHARGE INCLUDED

Ven Tag ID
D40287
D40287
D40287
450106-04
450106-04
450106-04
D40906
D40906
D40911

Heat
950433
950433
950433
950301
950301
950301
950478
950478
950478

Tag
154418LL
154418AE
154418AF
152797IB
152797IC
152797ID
155370BAAB
155370BAAC
155575CAM

Lift
WFB
WFB
WFB
WFB
WFB
WFB
WFB
WFB
WFB

LBS
969
969
969
969
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969
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PCS
280
280
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Total

8,721 2,520

Shp MI Certificate
1 0 Certificate of Analysis

2-1 Part D345906P01-S
ALUMINIZED ROUND TUBING DDS NON-IF T1-40
.036 MIN. X 1.75" DIAM. X 77.8000"

Ven Tag ID
419372-07B
419372-08B
419372-08B
419372-08B
419372-05A
419372-05A
419372-05A
419372-05A
419372-05A
419372-05A
419372-05A
419372-07A
419372-07A
419372-07A
419372-07A
419372-07A
419372-07A
419372-07A
419372-07A

Heat
0545223
0645908
0645908
0645908
0645909
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0545222
0545222
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Tag
138576AQ
138995AB
138995AC
138995AD
138995AP
138994AQ
138994AW
138994AX
138994AY
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138994AAB
141617IK
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Straight bill of lading form Original not Negotiable

Bill of Lading Number M000052583		Freight Terms THIRD PARTY	
Pickup Stop: 1/1 Shipper: ATLAS STEEL PRODUCTS/AB TUBE 7990 BAVARIA RD, HRS: M-F 0800-2400 TWINSBURG, OH, 44087	For freight payment, send bill to: Trane Technologies C/O US Bank Dept TRA P.O. Box 3001 Naperville, IL 60566-7001		Planned Ship Date 10-JUL-25

Delivery Stop Information		PCS: 13	WGT: 42900	SCAC Code: Trailer Number: Seal Code: PRO Number: TRIP Number: Tour ID: Tour Sequence#: Oversized Dim: Special Instruction :
Stop 2	TRENTON MANUFACTURING ORG 600 RICHARDS RUN BURLINGTON, NJ, 08016, USA			MCET - MERCER M000052583 PU 2PM-6PM. MIN 6 RATCHET STRAPS AND ETRACK TRLR REQ'D. NO OPEN TOED SHOES. REF OUR # 125137

Emergency Contact :			Reg.No.		
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QTY	TYPE	HM	DESCRIPTION	WEIGHT	NMFC
13	CARTON_3 LAYER_ST ACK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	42900	77.5

COD Amount 0 Remit COD to shipper COD Fee paid by consignee PCS: 13 WGT: 42900
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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.

SHIPPER CERTIFICATION/DATE

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, highway, water according to applicable international and national government regulations.

[Signature] 7-10-25
(Signature) (Date)

Trailer Loaded Freight Counted

- | | |
|--|--|
| <input checked="" type="checkbox"/> By Shipper | <input checked="" type="checkbox"/> By Shipper |
| <input type="checkbox"/> By Driver | <input type="checkbox"/> By Driver /
Pallets said
to contain |
| <input type="checkbox"/> By Driver/pieces | |

CARRIER SIGNATURE/ PICKUP DATE & TIME

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.

[Signature] _____
(Signature) (Date)

[Handwritten Signature]
7/11/25
[Handwritten Signature]



Bill of Lading

Packing List
Cust/Ship to
Shipment Dt

109947-1
3530/2
7/10/2025



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 it to its usual place of delivery at said destination, if on its 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 conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications In effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. 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 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.

Subject to Section 7 of Conditions of applicable bill of lading. 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)

LOAD MUST BE TARPED

TRUCKING COMPANY ASSUMES FULL RESPONSIBILITY FOR STEEL IF DRIVER DOES NOT TARP PRIOR TO LEAVING PREMISES

SHIPPING NOTICE - PACKING LIST

WEIGHTS SHOWN ARE FOR SHIPPING PURPOSES: SEE INVOICE FOR ACCURATE BILLING WEIGHT

THE DRIVER APPROVES THAT THE LOAD IS SECURED

WE THANK YOU FOR THIS ORDER

Shipper _____ Carrier Customer X _____ PER X _____ PER Date X _____

Loading Details:

TRIP Number	Pickup Stop No	Activity	Pieces to Load	Weight of Load	Volume of Load	Loading Length Allowed
IRE/NA/MI/INB. MO00052583	1	P	13	42900 LB	1774.5 CU FT	45.5 FT



Bill of Lading

Packing List
Cust/Ship to
Shipment Dt

109947-1
3530/2
7/10/2025



Item	Product					
	419372-07A					
	419372-07A					
	419372-07A	0545222	141617IT	WFB	1,222	280
	419372-07A	0545222	141617IU	WFB	1,222	280
	419372-07A	0545222	141617IV	WFB	1,222	280
	419372-07A	0545222	141617IX	WFB	1,222	280
	419372-07A	0545222	141617IY	WFB	1,222	280
Shp MI	Certificate					
1 0	Certificate of Analysis					
Total					32,994	7,560

Total for the Shipment

36 WOOD FRAME BUNDLE (WFB)

Gross Tare Net (LBS)
41,715 41,715

Inside Slip John Sadowski
Taken-by Slip John Sadowski

(330) 425-1600
(330) 425-1600

(330) 425-1611
(330) 425-1611