



INVOICE

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

INVOICE DATE: 07/14/2025
INVOICE #: R100357
TERMS: NET 30
DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		1860 Main Ave SE, Hickory, NC 28602 - 1860 Main Ave SE, Hickory, NC 28602			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

LOAD NUMBER 14998478 MUST APPEAR ON YOUR INVOICE!



BOOKED BY TONIA JOHNS B/L# 23685619 PO# 4400827588 14998478

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC
CARRIER CODE 112754
OFFICE
DISPATCH NAME Asta
PHONE (630) 485-7370
FAX 630-485-6980
TOLL FREE

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 4300lbs
TRAILER #
REF #
DRIVER NAME
DRIVER PHONE

112754

CHARGES
\$2,500.00 FLAT RATE
\$2,500.00 TOTAL

PICKUP 07/10/2025 07:00 - 17:00

CABLE MATERIALS CENTER
1860 MAIN AVE SE
HICKORY, NC 28602

PICKUP #23685619, PR004552312

SHIP # PR004552312

SHIPMENT DESCRIPTION
11 PIECES ORDER#PR004552312 PO#4400827588

CONTACT
PHONE
EMAIL

DELIVER 07/11/2025 07:30 - 15:00

THE PRYSMIAN GROUP
19 BOBRICK DRIVE
JACKSON, TN 38301

DELIVERY #

SHIPMENT DESCRIPTION
11 PIECES ORDER#PR004552312 PO#4400827588

CONTACT
PHONE
EMAIL

DELIVER 07/14/2025 07:00 - 15:00

CABLE MATERIALS CENTER
1860 MAIN AVE SE
HICKORY, NC 28602

DELIVERY #

SHIPMENT DESCRIPTION

CONTACT
PHONE
EMAIL

Please continue to next page

CARRIER RATE CONFIRMATION

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LOAD NUMBER 14998478 MUST APPEAR ON YOUR INVOICE!

BOOKED BY TONIA JOHNS

B/L# 23685619

PO# 4400827588

14998478

****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 receivers 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/>

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# 00944686 DOT# 2828543 Date _____

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

Prysmian Group

19 Bobrick Drive, Jackson, TN 38301

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

RECEIVED, on the date hereof, 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 ("carrier" meaning any person or corporation in possession of the property) agrees to carry 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 agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and so to each party at any time interested in all or any of said property, whether as shipper, consignee or otherwise, that every service to be performed hereunder shall be subject to the terms and conditions of the Transportation Agreement for Motor Contract Carriage Service in force between shipper (or any of shipper's affiliates) and any carrier involved and, to the extent not inconsistent with said Transportation Agreement, those of the Uniform Domestic Straight Bill of Lading. Shipper has no liability for freight when shipment is made freight collect or under third party billing.

CUST. NO.	PROD LINE	FRT BASIS	SHIP TYPE	SHIP METHOD	LOC	SHIPPERS B/L NO.	SHIP DATE	GROSS WEIGHT
							7-11-25	3000
ABOVE SHIPPERS NUMBER MUST APPEAR ON ALL FREIGHT BILLS						REF: POOL STOP ORDER		

CONSIGNED TO **CMC**
 DESTINATION **Hickory** STATE **NC** ZIP CODE **28602**
 DELIVERY ADDRESS **1860 Main AVE SE**
 ROUTE

DELIVERING CARRIER

CAR / VEHICLE INITIALS

NO.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	LTL CLASS	CHK. COL.	FREIGHT / DELIVERY TERMS
28	MEELS				
29	PALLETS				
					Damages and shortages must be noted on this Bill of Lading. Refusing the shipment is not an acceptable method to resolve damage or shortage claims. Shipper will only be responsible for Freight Claims where the terms are FOB Destination. All returns must be approved by Shipper in advance. Please contact Shipper's Inside Sales Department to arrange for a return.
CUSTOMER ORDER NO.		WEIGHT OF BLOCKING			
FACTORY ORDER NO.		TOTAL WEIGHT			
1		PRYSMIAN GROUP, SHIPPER . PER			

AGENT, PER

CARRIER COPY B/L - 2

Donald Mac Donnell
7-11-25



Galaxy S24+



19 Bobrick Drive, Jackson, TN 38301

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

RECEIVED on the date hereof, the property described below in apparent good order except as noted (contents and condition of contents or packages unknown), marked, consigned and destined as indicated below, which said carrier ("carrier") hereby agrees to deliver to the consignee or its agent at the place of delivery at said destination, if on its route, over all or any portion of said route to said destination, it is agreed that the carrier shall be responsible for the safe delivery of the property to each carrier of all or any of said property, whether as shipper, consignee or otherwise, that every service to be performed hereunder shall be subject to the terms and conditions of the Transportation Agreement for Motor Contract Carriage Service in force between shipper (or of the shipper's affiliates) and any carrier involved, and, to the extent not inconsistent with said Transportation Agreement, those of the Uniform Domestic Straight Bill of Lading. Shipper has no liability for freight when shipment is made freight collect or under third party billing.

CUST. NO.	PROD. LINE	FRT. BASIS	SHIP. TYPE	SHIP. METHOD	LOC.	SHIPPER'S BIL. NO.	SHIP. DATE	GROSS WEIGHT
							7-11-20	3000
CONSIGNEE TO							REF: POOL	STOP
DESTINATION							ORDER	
DELIVERY ADDRESS								
ROUTE								

STATE NC ZIP CODE 28602

1860 Main Ave SE

DELIVERING CARRIER		CAR / VEHICLE INITIALS	
NO.	PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	WEIGHT

28 Reels

29 Pallets

Checking 7/14/20

FREIGHT / DELIVERY TERMS

Damages and shortages must be noted on this Bill of Lading. Refusing the shipment is not an acceptable method to resolve damage or shortage claims. Shipper will only be responsible for Freight Claims where the terms are FOB Destination. All returns must be approved by Shipper in advance. Please contact Shipper's Inside Sales Department to arrange for a return.


CUSTOMER ORDER NO.
FACTORY ORDER NO.

1 Prysmian S24+ PER

AGENT, PER

07/11/2025

BILL OF LADING - NOT NEGOTIABLE

SHIP FROM		Bill of Lading Number: IF1815  IF1815	
1860 Main Avenue SE Hickory NC 28602 United States		Customer P.O. Number: 4400827588	
SHIP TO		Carrier Name: AVENGER LOGISTICS	
Prysmian Cables and Systems USA, LLC 19 Bobrick Drive Jackson TN 38035 United States		PRO Number:	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms:	
CTSI Global C/O Prysmian Cables and Systems USA 1 South Prescott Memphis, TN 38111 Account #:		Notes:	
Delivery instructions:			
Accessorials:			

CARRIER INFORMATION

Handling Unit		Pieces		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 350.</small>	NMFC No.	LTL Only Class
Qty	Type	Qty	Weight			
11	Spools	550	7275.3 lb	FLMP150S		

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: "This agreed or declared value of property is specifically stated by the shipper to be not exceeding _____ per _____."

COO Amount: Fee terms:

\$ _____



Collect

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date

Chun Chang 7/10/25
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for safe transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☐ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Date

C. FASON
7-11-25
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.

Galaxy S24+