

**Bill to:**

KENCO TRANSPORTATION MANAGMENT
2001 RIVERSIDE DR,
Chattanooga,
TN,
37406

Invoice Date: 06/05/2023

Invoice #: 0068074

Terms: NET 30

Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		47 Station Road, Cranbury, NJ, USA - 9240 Blount Island Blvd, Jacksonville, FL, USA			
			1	1700	1700

TOTAL
1700

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 ***

Kenco Transportation Management LLC
Chattanooga, TN 37406
2001 Riverside Drive
Fax

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0068074

Carrier: Zigi Freight Inc
Dallas TX 75320
Date: 06/01/2023

Contact: Gabe Santini
Phone:
Fax:

Order
Order: 0068074
Miles: 895.0
Temp:
BOL:

Commodity: Auto Parts
Weight: 15000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: VWGoA PDC Of New Jersey
Address: 47 Station Road

CRANBURY NJ 08512
Phone: 609-395-2116

Date: 05/30/2023 0900
05/30/2023 1500
Contact: Ed
Drv'r Ld/Unld: No driver loading or unload

SO 2 Name: VWGoA Port of Jacksonville
Address: 9240 Blount island blvd.

JACKSONVILLE FL 32226
Phone:

Date: 06/01/2023 0700
06/01/2023 1400
Contact: Michael Hayes
Drv'r Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,700.00
Limited Access Delivery 125.00
Total Carrier Pay: \$1,825.00

Instructions

VWGoA PDC Of New Jersey - Driver will need order number from rate con at pick up in Cranbury. Shipping is located at the back of the building

VWGoA Port of Jacksonville - At the port of Jacksonville driver will need to pay for an escort fee if he/she does not have a TWIC card. They ONLY accept two forms of payment please plan accordingly. We will reimburse this fee if you provide a receipt SAME DAY as delivery. The receipt MUST be received by 5pm eastern time on the day of delivery to be eligible for reimbursement. Please call the port at 855-347-8371 to confirm amount.

Most major credit/debit cards are accepted.

Banking Institution-issued Cashier's Checks and/or Money Orders will still be accepted. Make payable to JAXPORT.

Types of Paper Checks No Longer Accepted:

- ? Personal
- ? Business

Types of Electronic Checks No Longer Accepted:

- ? Comdata Comchek
- ? EFS
- ? FleetOne Over The Road Plus Chek
- ? Insta Money
- ? T-Check

Agreement

Please sign and send back to

Elizabeth Wright

Phone

Email

Elizabeth.Wright@kencogroup.com

Cell

Fax

Bill To: Kenco Transportation, 2001 Riverside Drive, Chattanooga, TN 37406 carrierpayments@kencogroup.com

Double brokering will result in forfeiture of any Kenco freight payment responsibility.

Driver must report any overages, shortages of damaged product immediately.

Detention will be paid only if Kenco is notified during the occurrence and times are clearly marked on the BOL. _____

Commercial Invoice #

Non Negotiable - Straight Bill of Lading short Form


Volkswagen of America, INC

8

From :
Volkswagen Group of America, Inc.
North America RDC
49 Station Road
CRANBURY NJ 08512
USA

Consigned To : E00107
VOLKSWAGEN GROUP OF AMERICA
MDO BUILDING (PORT JACKSONVILLE)
9240 BLOUNT ISLAND TERMINAL
JACKSONVILLE FL 32226
USA

Special Instructions :

Carrier : KENCO	Date : 05/30/2023	
Shipment # : 68795632	Trailer # : W26232	
Service Level : Regular	Seal # : 002476	
Attention Carrier: for payment, a copy of this BOL must be submitted with the ORIGINAL freight bill to: CTSI-Global Clark Tower - Suite 1750 5100 Poplar Avenue Memphis, TN 38137 (901)766-1500		
Pro Bill # : 68074		
		
PPD/COLLECT/TP : P	COD Amount \$	Declared Value \$

At the property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery. At said destination, if on its own railroad, airline, highway route, or within the territory of its highway operations 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 conditions not prohibited by law whether printed or written herein including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Delivery Number(s)

4002129258, 4002129251, 4002129250, 4002129239.

Shipping Details

# Of Units	Description of Articles	Weight
4731	AUTO PARTS I/S, NOI 18260	14,241.382 LB

DRIVER COPY

DAVID RABENOLD David Rabenold 6-1-23

Shipping Total # of Pieces : 77	Total weight : 14,241.376 LB
Subject to Section 7 of conditions, if this 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	This is certify that the above-named materials are properly classified, described, packaged, marked and compliant with US labels and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Signature of Consigner : Eduardo Almodovar	Signature : Eduardo Almodovar

All Claims for Loss or damage must be made with Carrier