

**Bill to:**

MIDWEST DIRECT LOGISTICS, INC./MI(FORMERLY MASON DIXON LOGISTICS,  
INC.)  
4717 BROADMOOR AVE S.E ,  
Byron Center,  
MI,  
49315

Invoice Date: 07/17/2023

Invoice #: 207738

Terms: NET 30

Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		1144 73rd St SW, Byron Center, MI 49315, USA - BATTLEVIEW PKWY SUITE A MANASSAS VA 20109			
			1	2000	2000

TOTAL
2000

**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**

TRIP NUMBER  
207738

## TRIP MANIFEST - DELIVERIES

1 Page(s)

Stop	Load S/C	Date From	To	Name Address	City	St	Phone Ref	Appt Appt Ref	Haz Temp	Pieces Space	Act Wgt Bill Wgt
2	64175	7/14/23		NATIONAL INSTALALTION S	MANASSAS	VA	704-819-1219	Yes	No	0	0
	Deliver	10:00	11:00	10322 BATTLEVIEW PKWY SUITE A						16	0
	CALL RICK 1 HOUR AWAY @ 704-819-1219.										

MIDWEST DIRECT  
1144 73RD ST SW  
BYRON CENTER, MI 49315  
MC: 434795 P: 616-698-8900 F: 616-277-1265

TRIP NUMBER  
207738

7/13/2023

TRIP CONFIRMATION

1 Page(s)

Carrier: ZIGI FREIGHT INC. Driver: Truck:  
Attention: Cell: Trailer:  
Reference:  
Ph/Fax: 630-485-6980

Load	Haz	Temp	Pieces	Seats	Space	Act Wgt	Tar Wgt	As Wgt
64175	No		0	0	16	0	0	0
Pickup	7/13	MIDWEST DIRECT		1144 73RD ST SW		BYRON CENTER	MI	49315
Deliver	7/14	NATIONAL INSTALALTION SER		10322 BATTLEVIEW PKWY SUITE A		MANASSAS	VA	20109
Totals			Pieces 0	Seats 0	Space 16	Act Wgt 0	Tar Wgt 0	As Wgt 0

Authorized Pay	Ref	Rate	Amount
Trip Pay	207738	2,000.0000	2,000.00
Total			2,000.00

-ALL PODS ARE TO BE RETURNED WITHIN 24 HOURS AFTER DELIVERY. PLEASE EMAIL THEM TO DISPATCH1.MDT@GMAIL.COM  
-UNDER NO CIRCUMSTANCES CAN THE FREIGHT BE TRANSLOADED.  
-ANY DELAYS MUST BE REPORTED IMMEDIATELY TO OUR OFFICE.  
-ANY CHANGES IN TIME AND OR LOCATION FOR PICKUP OR DELIVERY MUST BE APPROVED BY MIDWEST DIRECT PRIOR TO BEING IMPLEMENTED.  
-FAILURE TO ADHERE TO THE ABOVE CONDITIONS WILL RESULT IN A PARTIAL OR FULL REDUCTION IN PAYMENT.  
-DOUBLE BROKERING IS STRICTLY PROHIBITED AND WILL RESULT IN NON PAYMENT.  
-ALL SHORTAGES/DAMAGES MUST BE REPORTED TO MIDWEST AT TIME OF DELIVERY OR RATE REDUCTION IS POSSIBLE.  
-ALL PODS ARE TO BE RETURNED WITHIN 24 HOURS AFTER DELIVERY. MIDWEST DIRECT LOGISTICS RESERVES THE RIGHT TO CHARGE THE CARRIER \$10 PER DAY UNTIL CLEAR PODS ARE RECEIVED.  
-LUMPER FEES MUST BE REPORTED AT TIME OF DELIVERY AND ARE REIMBURSED WITH RECEIPT.  
-PAYMENT ON LOAD WILL NOT BE ISSUED UNTIL ALL EQUIPMENT (LOGISTIC BARS/STRAPS/LOAD LOCKS/PLYWOOD/PADS) PROVIDED BY MIDWEST IS RETURNED. IF EQUIPMENT REMAINS UNRETURNED BEFORE PAYMENT IS DUE WE RESERVE THE RIGHT TO DEDUCT THE REPLACEMENT VALUE OF THE EQUIPMENT FROM YOUR RATE.

\*\*\*CARRIER AND DRIVER MUST ACCEPT MACROPOINT TRACKING VIA CELL PHONE OR ELD OR A \$200 FINE WILL BE DEDUCTED FROM YOUR INVOICE. COMPANY NAME AND DOT NUMBER MUST MATCH THE TRUCKING COMPANIES NAME ON THIS RATE CONFIRMATION OR THE SHIPPER WILL REJECT THE TRUCK AND NO TONU WILL BE PAID.\*\*\*  
\*\*\*\*EMAIL INVOICE & POD TO MDTBILLING@GMAIL.COM\*\*\*\*

7/13/23

*Jim Dujanovic*

07/13/2023

MIDWEST DIRECT

DATE:

ZIGI FREIGHT INC.

DATE:



midwest

**GLOBALTRANZ****STRAIGHT BILL OF LADING - Original - Not Negotiable**

Freight Charges are Prepaid/Bill Third Party

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. The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by shipper and accepted for them and their assigns.

DATE SHIPPED 7/13/2023

Page 1 of 1

**ORIGIN**

Great Openings  
330 Washington St  
Manistee, MI 49660 United States  
Tina Kelley (231-398-8285)

Ref #: MP:14812,SO:321684

**DESTINATION**

NATIONAL INSTALLATION SERVICES  
10322-A BATTLEVIEW PKWY  
MANASSAS, VA 20109 United States  
RICK NASOFF (704-819-1219)

Ref #: PO:1214041

**BILL THIRD PARTY TO:**

Bill of Lading #: 2493-03-2080

Carrier Name: Midwest Direct Transport, Inc

Carrier Phone #: 800-734-5351

Carrier Email: gary.midwest19@gmail.com

Trailer #:

Seal #:

Pro Number:

**SPECIAL INSTRUCTIONS**

NOTIFY CONSIGNEE 24 HOURS PRIOR TO DELIVERY  
Carton Count: 42  
FREIGHT TO ARRIVE ASAP.

**SHIPMENT INFORMATION**

No. Pkgs	Kind Of Pkg	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight
24	pallet		79300 Metallic or Wooden Furniture, viz; Metallic or Wooden Furniture, NOI; 4 but less than 6 PCF	79300-04	175	5,903 lbs

24 PALLETS

Freight Charges are PREPAID Unless marked collect

☐ Check Box if Collect Shipment

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 Department of Transportation, Per:

Signature: \_\_\_\_\_

\* Mark "X" in HM Column for Hazardous Material

Total Weight

5,903 lbs

Prepaid/Bill Third Party

**SECTION 7**

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor) \_\_\_\_\_

Note Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(A) and (B).

Shipper: Great Openings

Carrier: Midwest Direct Transport, Inc

Per: \_\_\_\_\_

Date: 7/13/2023

Per: \_\_\_\_\_

Date: \_\_\_\_\_



MIDWEST DIRECT  
1144 73RD ST SW  
BYRON CENTER, MI 49315  
MC: 434795 P: 616-698-8900 F: 616-277-1265

7/13/2023

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1 Page(s)

TRIP MANIFEST - DELIVERIES

Carrier: ZIGI FREIGHT INC. Trk/Trl: Trip Starts: 7/13/23 15:00 BYRON CENTER, MI  
CHICAGO, IL 60638 Driver: Trip Ends: 7/14/23 11:00 MANASSAS, VA

MCID: 944686  
Phone: 630-485-7370

Attn: Ref:

Stop		Load		Date		Name		City		St		Phone		Appt		Hazard		Pieces		Actual Wgt	
S/C		From		To		Address				Ref		Ref		Appt Ref		Temp		Space		Bill Wgt	
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	Deliver	10:00	11:00			10322 BATTLEVIEW PKWY SUITE A															

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Midwest

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Signature \_\_\_\_\_

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Per: _____	Per: _____
Date: 7/13/2023	Date: _____