

**Bill to:**

SUPERIOR TRANSPORT & LOGISTICS (STL TRANSPORTATION INC)
820 CORONIS WAY,
Green Bay,
WI,
54324

Invoice Date: 07/19/2023
Invoice #: BEL-6-7309150
Terms: NET 30
Due Date: 08/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		1111 Engel Dr, Shawano, WI 54166, USA - 1759 Flat Creek Rd, Lancaster, SC 29720, USA			
			1	2350	2350

TOTAL
2350

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

Shipping Instructions & Rate Confirmation

**Bill To:****Superior Transport & Logistics**Email: stlinvoices@superiortranslog.comMail: **PO Box 28346, Green Bay, WI 54324**Phone: **(414) 285-1700****Order #: BEL-6-7309150**

Pickup Date: 07/17/2023

Mode: Truckload

For tracking updates, please...Email: TLOps@superiortranslog.comPhone: **414-285-1700 x2**

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370	630-485-6980	53' Van	\$2,350.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Nick Fabry	(414) 285-1700	nick.fabry@superiortranslog.com

Pickup / Origin			
Belmark Plant 6 1111 Engel Dr Shawano, WI, 54166, US		Andrea Burch Phone: 9203362848 Email: andreab@belmark.com	
Appointment/Hours		Special Services	
Pickup Appointment: 07/17/2023 FCFS Dock Hours: between 7:00 and 17:00 Location: Rear		None Selected	
Weight	# Units	Freight Description	
14,000 lbs	29	film	
Special Instructions:			PO #: 50026752 Shipper Info: BOL 372310

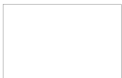
Delivery			
Nutramax 1759 Flat Creek Rd Lancaster, SC, 29720, US		Garrett Jordan Phone: (803) 313-3961 Email: gjordan@nutramax.com	
Appointment/Hours		Special Services	
Delivery Appointment: 07/19/2023 FCFS Dock Hours: between 8:30 and 16:30 Location: Rear		None Selected	
Weight	# Units	Freight Description	
14,000 lbs	29	film	

Payment: Line Haul: \$2,350.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$2,350.00 USD**

Terms:

Routing instructions are for informational purposes only. Pick-up and delivery dates and hours will not require the driver to violate hours of service regulations.

UPDATES & EVENT NOTIFICATIONS: Carrier must contact Superior for load instructions, then notify of all arrival & departure times within 30 minutes of occurrence. In-Transit updates are required by 10AM CT each day while the carrier is in possession of the load.
DETENTION: Detention charges will be based upon 3 hours free time at each origin and delivery point not exceeding \$60 per hour and with a \$200 maximum per stop. For detention to be authorized, Superior must be notified 1 hour prior to the expiration of the free time or the detention will be calculated from the moment of notification. Failure to arrive on time for scheduled appointment time or accept Macropoint tracking will make the Carrier ineligible for detention charges.
OTHER: Carrier must notify Superior immediately of any of damages, shortages, loss or delay. All accessorial charges must be reported immediately for approval with supporting paperwork submitted within 24 hours of delivery.

Signed By: 
(Superior Transport & Logistics)

Date: 07/17/2023

Signed By: *Marisa S.*
(ZIGI FREIGHT INC)

Date: 07-17-2023

