



Bill to:
HIGH POINT LOGISTICS

Invoice Date: 07/21/2023
Invoice #: 52394
Terms: NET 30
Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		12302 Shiloh Church Road, Houston, TX 77066, USA - 2450 Huish Road, Dyersburg, TN 38024, USA			
			1	1425	1425

TOTAL
1425

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

**High Point Logistics LLC**

PO BOX 1324
PARIS, TN 38242
888-308-3467

Contact Bradley Norville
(731)244-2144
bnorville@hplusa.com

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone () -
Driver Jesus PH 786 656 2041

Van	PO NFAB	BL	641 Miles
Pick up	NFAB 12302 SHILOH CHURCH ROAD HOUSTON, TX 77066		Earliest 07/20/23 13:00 Latest 07/20/23 13:00 Contact Phone
	PICK # ROUGH COUNTRY Pieces 10 Piece Type PALLETS	PR2 Weight 20,000	Description AUTOMOTIVE PARTS
Delivery	ROUGH COUNTRY, LLC WHSE 2450 HUIH ROAD DYERSBURG, TN 38024		Earliest 07/21/23 08:00 Latest 07/21/23 13:00 Contact Phone
	DELV #		

Special Instructions

Rate Detail	Quoted Amount	1,425.00	
	Total:	\$1,425.00	Carrier Initials: <u>M.S.</u>

All invoices must include a signed delivery receipt and be sent to: info@hplusa.com

Refer to the Load Number on your invoice: **52394**

ALL INVOICES NEED TO BE SENT VIA EMAIL IN PDF FORMAT TO INFO@HPLUSA.COM

1. RATE CONFIRMATION AMOUNT MUST MATCH CARRIER INVOICE IN ORDER TO GET PAID. PLEASE CONTACT DISPATCH FOR ANY ACCESSORIAL CHARGES.
2. Carrier must sign and send back rate confirmation upon receipt. Failure to do so will result in \$25 settlement reduction. Rate Confirmation can be scanned and emailed or faxed back to booking agent.
3. FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$400 DEDUCTION ON REQUIRED LOADS NO EXCEPTIONS.
4. Lumpers/Pallet Exchanges reimbursed with legible copy of receipt. Receipts MUST be submitted for reimbursements within 48 hours to be reimbursed. If carrier unable to pay for these accessorial charges High Point Logistics can pay them but there will be a 6% charge of the amount of the charge taken off rate. This is to cover fee's associated with issuing EFS codes for payment.
5. Carrier must provide signed Bill of Lading showing exception-free delivery and any receipts proving preauthorized reimbursement expenses to booking agent within 48hours of delivery. Failure to do so will result in \$50 settlement reduction daily until paperwork is submitted and accurate. This can be emailed or faxed in to booking agent.
5. CARRIER/DRIVER MUST REPORT ISSUES IN CASE OF OS&D (OVER, SHORT, AND DAMAGE) DURING PICKUP OR DELIVERY, FAILURE TO DO SO WILL RESULT IN WITHHOLDING SETTLEMENT AND FINES
6. CARRIER WILL BE CHARGED A LATE FEE IF LOAD IS NOT PICKED UP OR DELIVERED AT SCHEDULED PICKUP AND DELIVERY TIMES. FAILURE OF COMMUNICATION AND MISLEADING INFORMATION WILL ALSO RESULT IN DEDUCTIONS
7. DRIVER IS RESPONSIBLE FOR PROPER LOAD SECUREMENT. ALL FLATBED loads MUST BE TARPED unless otherwise specified on the confirmation sheet.
8. Carrier must provide freight invoice with High Point Logistics Load number including all other pertinent documents when submitting request for payment. Failure to provide confirmation number will delay payment and may result in a charge of \$50 or

For internal use only	Load# 52394:1
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bnorville@hplusa.com**Carrier** ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone () -
Driver Jesus PH 786 656 2041

more from settlement.

9. All payment options are subject to required documents being legible when submitted. High Point Logistics payment terms are net 30 days from the invoice date. Other payment options offered are:

-Same week check with a 5% deduction of the total invoice amount which will be processed with the next scheduled check run and mailed within 7 business days of receiving the invoice

-Carrier that has successfully completed 3 or more loads with HPL, same day payment is available with a 6% deduction of the total amount of invoice.

10. No payment for additional charges (stop-off, unloading, etc.) may be added to freight invoice without approval from High Point Logistics at the time of the occurrence. A revised confirmation sheet authorizing extra charges must be issued by High Point Logistics at the time of the occurrence.

11. Rates are inclusive of any fuel surcharges.

12. This Load must not be 2nd Brokered without written permission on this document. Failure to secure said permission will result in rate reduction and may result in refusal of payment.

13. This rate confirmation is an addendum to the transportation contract between High Point Logistics and carrier and must be signed and returned prior to loading. If any provisions of the rate confirmation sheet conflicts with the terms of the transportation contract, the terms of the transportation contract shall prevail and control.

14. Carrier's authorization signature on this confirmation verifies carrier has insurance in the limits designed by High Point Logistics for any loss or damage to shipment and/or liability to the general public. If liability for any claim is disputed, High Point Logistics reserves the right to withhold settlements until a mutually agreed settlement is negotiated.

15. If you are delivering a load that is past 10:30pm and if our dispatcher is unaware if there will be a lump sum fee, we can cut you an advance EFS money code if you do not have any way of paying that amount. If you are issued an advance EFS money code, you can use what you need and send in the receipt for it and we will void whatever is not used. If you use the money code and do not send a receipt for the amount used, we will deduct that amount from the rate confirmation and send a revised rate confirmation the following morning. We also will be charging the 6% percent of what you used because we issued a money code. IF RECEIPTS ARE NOT SENT TO US BY THE FOLLOWING MORNING, WE WILL DEDUCT THE MONEY CODE AMOUNT AND WILL ALSO CHARGE THE EFS MONEY CODE FEE.

Carrier Signature: Marisa S. Date: 07-20-2023

FREIGHT BILL NO. - CARRIER USE

NFAB

Houston, Tx 77066

SHIPPER'S NO.
88334

DATE
07/20/2023

TO: **Rough Country**
CONSIGNEE

FROM: **REAL TRUCK**
SHIPPER

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name.

STREET 2450 Huish Road

STREET 12302 Shiloh Church Road

CITY, STATE, ZIP Dyersburg, TN 38024

CITY STATE ZIP
Houston, TX 77066

CITY, STATE, ZIP

CITY, STATE, ZIP

FOR PAYMENT BILL TO

SPECIAL INSTRUCTIONS

Carrier: High Point Logistics
Appt: 07/20/2023

Notify if problem enroute or at delivery _____ (for informational purposes only)

Name _____

Fax No. _____

Tel. No.

[illegible]

COD

AMOUNT

C.O.D. PAYMENT:
COMPANY CHECK ACCEPTED ☐
CERTIFIED CHECK ONLY ☐
 IF NOT CHECKED PAYMENT WILL
 BE CASH OR CERTIFIED CHECK

C.O.D. FEE:
PREPAID ☐
COLLECT ☐

REMIT C.O.D. CHECK TO:

NAME: _____

ADDRESS:

NOTE - (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declares value of the property is hereby specifically stated to be not exceeding \$ _____ per _____

NOTE - (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U. S. C. § 14706(c)(1)(A) and (B).

NOTE - (3) Carrier liability should be limited to a maximum of \$25.00 per pound, per injured article, subject to released values as provided in NMFC 100 series and WTVFA 100 Series. To receive coverage in excess of the liability limits mentioned, advise the total dollar amount needed below:

100 series rules tariff item 780. Not selecting excess liability coverage is considered a waiver of same and standard liability will apply.

NOTE - (4) 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 Sec. 2(e) of NMFC Item 360.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification series. The 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER CERTIFICATION

This is to certify that the above-named materials are properly described, classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

CARRIER

SHIPPER
N-Fab

AUTHORIZED SIGNATURE

CARRIER CERTIFICATION

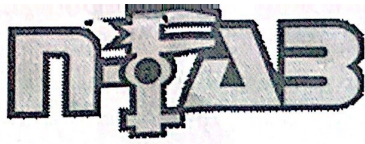
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

AUTHORIZED SIGNATURE

DATE _____

[illegible]

Mark with "X" (appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials



Customer Name: Rough Country Dist

Location: Dyersburg

Date: 7/20/2023

Packing Slip

PickList ID: 1689846107



PP	Sales Order Date	Sales Order Number	Item Number	Open Qty	Shipped Qty
	4/27/2023	67905	AL320225	21	21
	4/27/2023	67905	AL405202	16	15
	5/25/2023	68402	RCF2172B	12	12
	5/25/2023	68402	RCG1583CC	5	2
	5/25/2023	68402	RCT0580CC	11	10
	6/1/2023	68513	RCF1596CC	18	18
	6/1/2023	68513	RCF1981CC	3	3
	6/1/2023	68513	RCJ1866	27	25
	6/1/2023	68513	RCJ1980T	50	50
	6/8/2023	68616	RCF1596CC	18	17
	6/8/2023	68616	RCJ1980T	72	66
	6/8/2023	68616	RCT0786CC	32	24

Total Shipped Qty: 263

Please contact Customer Service with any questions or concerns.
Phone: (281)880-6322 / Email: info@n-fab.com

Thank You For Your Business!

12302 Shiloh Church Rd. Houston, TX 77066

