



Bill to:
TEK LOGISTICS LTD

Invoice Date: 12/18/2023
Invoice #: 2989
Terms: NET 30
Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		600 Cardinal Way Church Hill, TN 37642, USA - 216 Pecos St Hillsboro, TX 76645-3050			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



33 WEST HIGGINS ROAD
SUITE 630
SOUTH BARRINGTON, IL 60010

Docket: MC1439483

Phone: 224-802-2813

LOAD CONFIRMATION

Load #	2989
Date	12/15/2023
Equipment	Van - Air-Ride
Equipment Length	53'
Weight	44000 lbs
Commodity	Dry Goods (General)
Distance	996 miles

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC

6850 W 63RD STREET
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number	MC944686
Primary Contact	Contact not set
Phone	
Fax	(630) 485-6980

Driver	Driver not set
Phone	
Email	
Fax	

Notes and References

Notes	Must secure load before leaving
Reference(s)	Must secure load before leaving Must have 6 Ratchet Straps block and brace nails in the floors, SUP119421 2753850

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	12/15/23 15:00	Cardinal Glass Church Hill,TN 600 Cardinal Way Church Hill, TN 37642, USA	Primary Contact Phone:
2	Delivery	12/18/23 11:00	Clayton Homes - TX 216 Pecos St Hillsboro, TX 76645-3050 USA	Phone:
Driver Instructions: Delivery appt 12/18/2023 @ 11am if you are late there will be a late fee				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2400.00	2400.00
Total				2400.00

We do not do fuel Advances. Once delivered driver must send the P.O.D. within 24 hours to: accounting@teklogisticsltd.com or a \$150 fee will be put in place for every 24 hours we do not receive the Proof of Delivery. Detention rate is \$35 dollars per hour. DETENTION MUST BE CALLED IN 30 MIN PRIOR TO STARTING TO BE VALID. IN/OUT TIMES MUST BE ON BILLS AND MATCH SHIPPER/CONS COPY. NO CALL, TIMES, AND SIGNATURE = NO PAY. CHECK CALLS NEEDED WHEN ARRIVED, LOADED, UNLOADED, AND ANY ISSUES. LACK OF SERVICE AND COMMUNICATION WILL RESULT IN A CHARGE.

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

Date: 12/15/23

Load #: 2753850

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: Cardinal FG - Greenland
Address: 600 Cardinal Way Road
City/State/Zip: Church Hill TN 37642
SID#:

Bill of Lading Number: 47-22103

**CARRIER NAME:** 10509988 CLAYTON WINDOWS/TX

Trailer number: H94937

Seal number(s):

SHIP TO

Name: CLAYTON WINDOWS/TX
Address: 1020 INDUSTRIAL LOOP

Location #: 10509988

City/State/Zip: HILLSBORO TX 76645
CID#:

ETA: 00:15:05

SCAC:
Pro Number:**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)Prepaid _____ Collect X 3rd Party _____**SPECIAL INSTRUCTIONS:**

All Racks must be blocked

Booking Number:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# Racks	WEIGHT	PALLET (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
SUP119260	1,037 EA	2	8457.26 LB	Y	N	
SUP119421	3,422 EA	7	29078.26 LB	Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL		9	37535.52			

CARRIER INFORMATION

HANDLING UNIT		RACK		WEIGHT	H.M. (X)	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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4459.00	EA	9	C60	37535.52 LB		Monolithic Glass	86700	000
4,459.00		9		37,535.52				
GRAND TOTAL								

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:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____.

COD Amount: \$**Fee Terms:** Collect: ☒ Prepaid: ☐Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____

Shipper

SHIPPER SIGNATURE / DATE

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 DOT.

Signature _____

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Signature _____

CARDINAL FG

600 Cardinal Way Road
Church Hill TN 37642



PACKING SLIP

INVOICE NO.:
51947417

DATE PACKED:
12/15/23

PLANT:
47

10460504
Clayton Supply of Texas
216 Pecos St
Hillsboro TN 76645

Ship To:
CLAYTON WINDOWS/TX
1020 INDUSTRIAL LOOP
HILLSBORO TX 76645



Page Number: 1 of 1
Date Packed: 12/15/23
Bill Of Lading #: 22103
MBOL #: 22103
Load #: 2753850
Trailer #: H94937
Total # Racks: 9
ETA: 00:15:05
Freight: Customer Pick Up

SO # PO #	SO Ln# PO Ln#	Part No. Description	Qty Ship	Sqft Weight
33428917 SUP119421	1.001	10010115 2.2mm, A, Light Rack, 34 7/16 X 46 7/16 - C60 - 1 RACKS Rack ID 470195938 470195938	285	3255.7260 3,579.69
33428917 SUP119421	2.001	10010092 2.2mm, A, Light Rack, 28 1/8 X 34 7/16 - C60 - 2 RACKS Rack ID 470199456 470199456 470199457 470199457	970	6837.1420 7,378.98
33428917 SUP119421	3.001	10010093 2.2mm, A, Light Rack, 28 1/8 X 32 1/4 - C60 - 2 RACKS Rack ID 470199482 470199482 470199498 470199498	1,056	7017.9648 7,522.94
33428917 SUP119421	4.000	10010093 2.2mm, A, Light Rack, 28 1/8 X 32 1/4 - C60 - 1 RACKS Rack ID 470199715 470199715	542	3602.0236 3,861.21
33428917 SUP119421	5.000	10010098 2.2mm, A, Light Rack, 25 1/8 X 34 7/16 - C60 - 1 RACKS Rack ID 470200049 470200049 All Racks Must be blocked	569	3595.7386 3,866.81
				3,422 24308.5950 26,209.63

OS 17/18

Cardinal declares that any of the enclosed glass products, with unique identification of "SGCC" followed by a 4 digit ID number on its etched logo, complies with CPSC 16 CFR 1201 fabricated on the date indicated in the logo. This is based on in-house testing and participation in SGCC, a third party conformity assessment body, as illustrated on the SGCC Record of Compliance Testing available at www.sgcc.org/compliance.

CARDINAL

600 Cardinal Way Road
Church Hill TN 37642



PACKING SLIP

INVOICE NO.:
51947416

DATE PACKED:
12/15/23

PLANT:
47

10460504
Clayton Supply of Texas
216 Pecos St
Hillsboro TN 76645

Ship To:
CLAYTON WINDOWS/TX
1020 INDUSTRIAL LOOP
HILLSBORO TX 76645



Page Number: 1 of 1
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Bill Of Lading #: 22103
MBOL #: 22103
Load #: 2753850
Trailer #: H94937
Total # Racks: 9
ETA: 00:15:05
Freight: Customer Pick Up

SO # PO #	SO Ln# PO Ln#	Part No. Description	Qty Ship	Sqft Weight
23421701 SUP119260	1.001	10010093 2.2mm, A,Light Rack, 28 1/8 X 32 1/4 - C60 - 1 RACKS Rack ID 470199523 470199523	519	3449.1702 3,697.36
23421701 SUP119260	3.000	10010092 2.2mm, A,Light Rack, 28 1/8 X 34 7/16 - C60 - 1 RACKS Rack ID 470199498 470199498 All Racks Must be blocked	518	3651.1748 3,940.53
<div style="text-align: center; font-size: 2em; font-family: cursive;">CS 12/18</div>				
			1,037	7100.3450 7,637.89

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Bill of Lading Number: 47-22103



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Seal number(s):

SHIP TO

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Address: 1020 INDUSTRIAL LOOP

Location #: 10509988

SCAC:
Pro Number:

City/State/Zip: HILLSBORO TX 76645
CID#:

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Prepaid _____ Collect ☒ 3rd Party _____

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Booking Number:

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				Y N
				Y N
				Y N
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QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4459.00	EA	9	C60	37535.52 LB		Monolithic Glass	86700	000
4,459.00		9		37,535.52		GRAND TOTAL		

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per _____

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Signature

Shipper

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Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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Signature

160341