



Bill to:
FREIGHT SERVICES BROKERAGE

Invoice Date: 01/15/2024
Invoice #: 0039582
Terms: NET 30
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		1855 OH-121, New Madison, OH 45346 - 9605 Kirkton Dr, Houston, TX 77095			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

FreightSource LLC
3482 Keith Bridge Rd #409
Cumming, GA 30041
678.971.5600 678.971.5695

Page 1

Load Confirmation

0039582

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 01/11/2024

Contact: Stephen
Phone:
Fax:

Order **Order:** 0039582
 Miles: 1085.0
 Temp:

Commodity: METAL
Weight: 44000.0
Trailer: Van (DAT)
Reference:

PU 1 **Name:** Darke Metals Inc
 Address: 1855 OH-121
 NEW MADISON OH 45346
 Phone: 937.755.1121

Date: 01/12/2024 0800
 01/12/2024 1400
Contact: Main
Driver Load: No driver loading or unload

SO 2 **Name:** Northside Plumbing Supply, Inc.
 Address: 9605 Kirkton Dr
 HOUSTON TX 77095
 Phone: 713.699.5499

Date: 01/15/2024 0800
 01/15/2024 1400
Contact: Main
Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$2,100.00

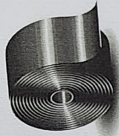
Total Carrier Pay: \$2,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Caliber Steel, LLC
 1820 SOUTH LEE COURT
 BUFORD, GA 30518
 (P) 770-904-7101 (F) 770-904-7103

BILL OF LADING

Date	S.O. No.
1/9/2024	20430



CALIBER STEEL LLC

Ship To

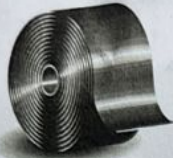
NORTHSIDE PLUMBING SUPPLY
 9605 Kirkton Dr
 Houston, TX 77095

P.O. No.	Ship Date	Ship Via	Order ID	FOB
756025	1/9/2024	BEST WAY		TX
Item	Description		Ordered	Quantity Shipped
5BSN0616-CS	5 X 6 BOCA SELF NAILING PLATE **3200 per pallet		28,800	28800
5B1216-16T-CS	5 X 12 BOCA PLATE 16 GAUGE ** 8 HOLES PER END **50 PER BOX		7,200	7200
5B1816-16T-CS	5 X 18 BOCA PLATE 16 GAUGE ** 8 HOLES PER SIDE **25 PER BOX		7,200	7200
5B1816-16WH-CS	5 X 18 BOCA PLATE 16 GAUGE ** 8 HOLES PER SIDE BOTTOM PUNCH **25 PER BOX		6,000	6000
15SG0516-CS	1-1/2" X 5" STUD GUARD 16 GAUGE *** 100 PER BOX **12000 per pallet		24,000	24000

Signature _____

DATE _____

Caliber Steel, LLC
 1820 SOUTH LEE COURT
 BUFORD, GA 30518
 (P) 770-904-7101 (F) 770-904-7103



CALIBER STEEL LLC.

BILL OF LADING

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NORTHSIDE PLUMBING SUPPLY 9605 Kirkton Dr Houston, TX 77095

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Michael J. H.

1-15-24

Signature _____
DATE _____