



Bill to:
FREIGHT SERVICES BROKERAGE

Invoice Date: 01/29/2024
Invoice #: 1555
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		1300 Touhy Ave, Elk Grove Village, IL 60007, USA - 132 Dingers Street Buffalo, NY 14206			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

Freight Services Brokerage., LLC

1/24/2024

CARRIER RATE CONFIRMATION

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LOAD NUMBER 1555 MUST APPEAR ON YOUR INVOICE!

BOOKED BY Stan Maliauka

B/L# Original inv# 1555

PO#

CARRIER ZIGI FREIGHT INC

OFFICE BOOKED WITH Stan

PHONE 216-312-0146

FAX

TOLL FREE

204908

EQUIPMENT REQUIRED 26SB

WEIGHT 4300kg

TRAILER # REF #

Driver:

CHARGES

\$1,700.00 FLAT RATE

\$1,700.00 TOTAL

PICKUP 1/26/2024 ASAP

JAY J KIM CHB

1300 Touhy Ave

Elk Grove Village, IL 60007

CONTACT SHIPPING

PHONE

EMAIL

SHIPMENT DESCRIPTION

DELIVER 1/29/2024 9:00

Magellan Technology

132 Dingers Street Buffalo, NY 14206

Phone (716)345-0014

CONTACT RECEIVING

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

Special Instructions:

- Charges may apply for late pick-ups and deliveries.
- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- Driver is required to check call daily by 10:00AM.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to freightservicesbill@gmail.com . Load# must be included on your invoice with a copy of the P.O.D! Invoices will not be paid without a P.O.D!

DRIVER MUST CALL FOR DISPATCH AT: Stan Maliauka, 216-312-0146

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# _____ Date _____





