

**Bill to:**

PINK PANTHERS LOGISTICS, LLC
8427 W BRYN MAWR AVE APT 1NE,
CHICAGO ,
IL,
60431

Invoice Date: 01/30/2024

Invoice #: 50719.

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/28/2024		1301 Devon Avenue, Bensenville, IL, USA - 1550 Jackson Ferry Road, Montgomery, AL, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



PINK PANTHERS
1421 CHAMPION DRIVE
SUITE 304
CARROLLTON TX 75006

PRO # 50719 Rate Confirmation
01/28/24 11:19:51 (EST)

F R O M	FILIP NIKOLIC (847) 565-8889 X 236 (p) (847) 565-8898 (f) stnikolic@pinkpantherslog.com	
C A R R I E R	ZIGI FREIGHT INC. (630) 485-7370 (p) Att: MILO	
	MC # 944686 DOT 2828543 Driver JORGE	Truck # 915 Trailer # 289475 Cell # (954) 275-5350

Size & Type: 53' VAN Description: FAK! Miles:
Pieces: Weight: 35000
DECLARED VALUE \$250000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	
TOTAL RATE	2500.00	

PICK 1

ORD - APEX LOGISTICS
1301 DEVON AVENUE
BENSENVILLE IL 60106

Appointment 01/28/24 @ 9-17:

STOP 1

ASHLEY FURNITURE INDUSTRIES IN
447 HIGHWAY 346 WEST
ECRU MS 38841

Appointment 01/29/24 @ 7-15

STOP 2

HODGES WAREHOUSE & LOG
1550 JACKSON FERRY ROAD
MONTGOMERY AL 36104

Appointment 01/30/24 @ 6-14:

For any operations questions please email: ops@pinkpantherslog.com
For any billing questions please email: ap@pinkpantherslog.com
*** Trailer must be Dry, clean . FREE OF ANY ODOR, DEBRIS, or HOLES. ***
*** Trailer will be rejected if this criteria is not met. ***
Broker can add special tracking and notification requirements.
Not complying to tracking request may result in a rate reduction up to \$500.
*** Drivers must accept Macro Point tracking.
*** Not accepting Macro Point tracking fee - \$150.
*** MUST MAKE ON TIME PU&ON TIME DELIVERY.FAILURE MAY RESULT IN A RATE DEDUCION
RATE DEDUCION WILL BE UP TO THE DISCRETION OF PINK PANTHERS LOGISTICS ***
***MUST ALWAYS CHECK IN AS PINK PANTHERS!!!
*** Originals must be sent in for payment to be released.
*** POD must be sent within 2 Hours if not done rate will be cut - \$100.
*** Accessorial charges / detention / layover
must be requested up to 24 hours upon delivery via email.
Failure to do same will result in not paying Accessorial charges .
*** Team loads note:
Both team drivers must be present on site for the pick up and delivery.
Failure without prior notice will result to rate reduction .
*** DRIVERS ARE RESPONSIBLE FOR SECURING THE LOAD.
If Required Heavy Duty Locks might be used while in transit.
Cargo/Trailer should never be left unattended.

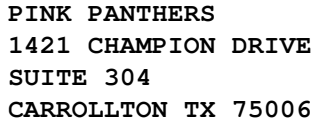
(Continued On Next Page)

Carrier Signature _____ Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 50719

must appear on all Invoices



01/28/24 11:19:51 (EST)

FILIP NIKOLIC
(847) 565-8889 x 236 (p)
(847) 565-8898 (f)
stnikolic@pinkpantherslog.com

ZIGI FREIGHT INC.
(630) 485-7370 (p) Att: MILO

MC #	944686
DOT	2828543
Driver	JORGE

Truck # 915
Trailer # 289475
Cell # (954) 275-5350

Motor should never be left on when unattended.
Do not leave the keys in the vehicle.
GPS - Start/Stop Notification procedures must be followed.
Drivers are not authorized to stop for the first 250 miles after pickup
& 100 miles from destination!!!
One driver must be awake and with the truck at all times!!!
Unauthorized Start/Stops must be reported to PINK PANTHERS!!!
Driver enroute to destination Report immediately to PINK PANTHERS
for any irregularity!!!
Follow Sensitech Driver Departure Interview Protocols!!!
If a rest stop must be taken , trailer needs to be backed into a wall
or building to prevent opening the trailer!!!
At least 4-6 straps or 2 load bars needed.
*** DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF FREIGHT!!!
*** Carrier must submit invoice, along with POD, no later than 60 days from
delivery. Carrier agrees invoices submitted later than 60 days from delivery
will not be paid.
*** By accepting this load, carrier agrees that it will utilize an
ELD (electronic logging device) compliant truck.
***BILLING INSTRUCTION:
*** Invoices must include; Invoice Cover, signed confirmation, signed POD/BOL,
any other supporting documents provided, as well as the carrier's payment
instructions (Letter of Assignment, Bank Information).
*** POD/BOL and supporting documents must be clearly legible, free of
obstructions, and all pages included. Not meeting any of the requirements will
delay your payment until the proper documentation is received upon request.
*** Only submit your invoice once all the charges are added to confirmation.
*** Invoices must be submitted to ar@pinkpantherslog.com for approval and
processing.
Double brokerage is not allowed. All freight must be picked
up and transported by the carrier to which this order has been tendered.
Failure to comply will result in the removal from this load and suspension
of approved carrier status with the Pink Panthers Logistics, LLC.

Carrier Signature Milo Morrison

Date / /
 M D

Send Carrier Bills to the Address Above

PRO # 50719

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Apex Logistics International, Inc. ORD Branch
APEX LOGISTICS INTERNATIONAL (ORD), INC.-1301 DEVON AVE,BE Print Date 01-26-2024 13:58
Tell: 847-640-1818. Fax: 847-640-1828
Create By:JESTWU
Print By:JESTWU

DELIVERY ORDER



DO#		REQUESTED PICKUP TIME		APPT#		APPT TIME	
DO202401271129		2024-01-28 12:00:00					
CARGO LOCATION				DELIVERY TO			
APEX LOGISTICS INTERNATIONAL (ORD), INC.-HALO 1301 DEVON AVE BENSENVILLE,IL,60106				HODGES WAREHOUSE & LOGISTICS 1550 JACKSON FERRY ROAD MONTGOMERY,AL,US,36104			
CONTACT:APEX ORD		TEL:		CONTACT:		TEL:734-386-7969	
LFD				ATA			
2024-01-26 00:00:00				2024-01-25 00:00:00			
THE CARRIER OR CARTMAN TO WHOM THIS ORDER IS. ASSIGNED WILL BE RESPONSIBLE FOR ANY STORAGE AND DEMURRAGE CHARGES							
TRUCKER CONTACT				Good Description		SEAL #	
Trucker:PINK PANTHERS LOGISTICS ,LLC						UL-4426411	
M#/H#/DN# LIST	PLT #	PCS #	WEIGHT(KG/LB)	PO#	Remark		
501-15497156/AETSN2400157	13	13	4256.0/9383.0		2nd stop receiving hours: 6am - 2pm		
TOTAL	13	13	4256.0/9383.0				
BELOW IS FILLED OUT BY RECEIVING WAREHOUSE							
Bands in Tact upon Delivery				Yes <input type="checkbox"/> No <input type="checkbox"/>			
Pallet Received:				Carton Received _____			
Number of Pallet Damaged:				Number of Carton Damaged: _____			
Number of Pallet Refused:				Number of Carton Refused: _____			
Consignee Signature: _____				Print: _____			
Date: _____				am <input type="checkbox"/> pm <input type="checkbox"/>			
Time: _____							
Remarks N. Chud 1-29-2024							

Apexlogistics

Apex Logistics International, Inc. ORD Branch

APEX LOGISTICS INTERNATIONAL (ORD), INC.-1301 DEVON AVE, BE Print Date 01-26-2024 13:58

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Create By: JESTWU

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DELIVERY ORDER



DO#	REQUESTED PICKUP TIME	APPT#	APPT TIME
DO202401271121	2024-01-28 12:00:00		1/29/2024

CARGO LOCATION	DELIVERY TO
APEX LOGISTICS INTERNATIONAL (ORD), INC.-HALO 1301 DEVON AVE BENSENVILLE, IL, 60106	ASHLEY FURNITURE INDUSTRIES INC. 447 Highway 346 West Ecru, MS, US, 38841

CONTACT: APEX ORD	TEL:	CONTACT: CATHY SCOTT	TEL: 662-489-5655 ex
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LFD	ATA
2024-01-25 00:00:00	2024-01-24 11:51:35

THE CARRIER OR CARTMAN TO WHOM THIS ORDER IS. ASSIGNED WILL BE RESPONSIBLE FOR ANY STORAGE AND DEMURRAGE CHARGES

TRUCKER CONTACT	Good Description	SEAL #
Trucker: PINK PANTHERS LOGISTICS, LLC		UL-4426414

M#/H#/DN# LIST	PLT #	CARTON #	WEIGHT(KG/LB)	PO#	Remark
297-38748695/VNAE20240158	4	34	872.71/1768.1052	P29W535	1st stop receiving hours: 7am - 3:30pm
TOTAL	4	34	872.71/1768.1052		

BELOW IS FILLED OUT BY RECEIVING WAREHOUSE

Bands in Tact upon Delivery

Yes ☐ No ☐

Pallet Received:

Number of Pallet Damaged:

Number of Pallet Refused:

Consignee Signature:

Date:

Remarks

Carton Received

Number of Carton Damaged:

Number of Carton Refused:

Print:

am ☒ pm ☐

Time:

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Remarks

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Print:

am ☒ pm ☐

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