

**Bill to:**

5K TRANSPORTATION MANAGEMENT SYSTEMS LLC
101 DOGWOOD DR,
Bardstown,
KY,
40004

Invoice Date: 02/01/2024

Invoice #: 32699

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		1200 Cherry Hill Rd, Joliet, IL 60433 - 264 Stoffel Dr, Tallapoosa, GA 30176			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

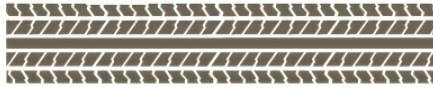
P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Transportation Management Systems



101 Buchanan Blvd
Bardstown, KY 40004

Docket: MC005793

Phone: 502-233-8402

Fax: 502-849-0801

LOAD CONFIRMATION

Load # 32699
Date 01/31/2024
Equipment Van
Equipment Length 53'
Weight 35000 lbs
Commodity PATIO FURNITURE
Distance 723 miles

Carrier Information

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

MC Number MC00944686
Primary Contact Jack
Phone 630-485-7370 x 106
Fax

Driver Driver not set
Phone
Email
Fax

Notes and References

Reference(s) PICKING UP ON BEHALF OF CORONADO/DO IT BEST
PATIO FURNITURE

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	01/31/24 12:00 - 15:00	Expeditors Int'l (Joliet, IL) 1200 Cherry Hill Rd Joliet, IL 60433 USA	Primary Contact Phone:
2	Delivery	02/01/24 08:00 - 02/02/24 15:00	Robinson Salvage (Tallapoosa WHSE) 264 Stoffel Dr Tallapoosa, GA 30176	Mark Phone: 404-473-3001
Notes: FCFS 8A-3P				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2200.00	2200.00
Total				2200.00

****DRIVER MUST CALL IN FOR DISPATCH****

Company Contacts:

JODY / Director of Operations -(24 HOUR CONTACT 502-507-5853)

AMY (502) 233-8008 / Office Manager

KATIE (502) 233-8639 / Carrier Rep

MOLLY (502) 233-8365 / Carrier Rep

BRYCE (502) 233-8361 / Sales

Detention notifications must be sent in via email to billing@5klog.com (MUST NOTIFY 5K TMS AS YOU GO INTO DETENTION AT SHIPPER AND/OR RECEIVER)

CARRIER, (DISPATCHER), AND DRIVER AGREE THAT WEIGHTS COMMUNICATED ON THIS RATE CONFIRMATION ARE ESTIMATES AND DO NOT EFFECT NEGOTIATED, AGREED UPON RATE

ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR BY 5K TMS ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY.

****Send in invoice, legible POD and copy of rate confirmation to BILLING@5KLOG.COM. IF CARRIER SENDS IN PAPERWORK VIA USPS THERE WILL BE A \$25 FEE FOR PROCESSING****

Driver Name	Driver Cell Phone #
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Print Name	Signature	Date
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Delivery Order

Page: 1 of 1

Shipment ID:

02822092

Shipment Ref.: 90400

Expeditors International of Wa. Inc.

Shipper: DO IT BEST CORP
Expeditors International of Washington, Inc.
1200 CHERRY HILL ROAD
JOLIET, IL 60433
US

Bill Freight Charges To:
ROBINSON SALVAGE (TALLAPOOSA WHSE)
264 STOFFEL DR
TALLAPOOSA, GA 30176 US

Ship Date: 2/1/2024

Ship To: ROBINSON
ROBINSON SALVAGE (TALLAPOOSA WHSE)
264 STOFFEL DR
TALLAPOOSA, GA 30176 US

Phone: 630-616-2395 /

SPECIAL INSTRUCTIONS:

***** MISC, HARDWARE *****
***** 95190-9 *****
***** CLASS 70 *****

****Loading Freight ****

~~18 TABLES~~

10 TABLES
72 CHAIRS.

Carrier	Service Level	Seal No.	Carrier Tracking No.	Freight Terms
CUSTOMER PICKUP		0064869	32699	Collect
Box / HU Count	Package Number	Marks and Numbers		LBS CFT
18	1 - 18	827676 / 7PC KEENELAND DINING SET - 18 EA		2988.00 186.793
Work Order Ref.	Purchase Order Ref.	Item Summary	Units Shipped	
827676 3RD TRUCK		Item 827676	18 EA	
Shipment Totals				2988.00 186.793

18 <

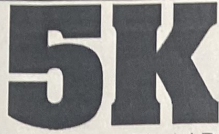
Date: 1-31-24

Box / HU Count:

Date:

Time:

Printed: 1/31/2024 2:42:42 PM



Transportation Management
Systems

101 Buchanan Blvd / Bardstown, KY 40004 / 502-233-8402

Ship From

Expeditors Int'l (Joliet, IL)
1200 Cherry Hill Rd
Joliet, IL 60433
USA

Ship To

Robinson Salvage (Tallapoosa WHSE)
264 Stoffel Dr
Tallapoosa, GA 30176

Third Party Freight Charges Bill To

BILL OF LADING

BOL Number: 32699

Date: 01/31/2024

Carrier

Name: ZIGI FREIGHT INC

References

PICKING UP ON BEHALF OF CORONADO/DO
IT BEST
PATIO FURNITURE

Freight Terms

Prepaid ☒ Collect ☐ 3rd
Party ☐

SEAL # 0064869

SHIP ID 02822092

Notes / Special Instructions

Robinson Salvage (Tallapoosa WHSE): FCFS 8A-3P

Cargo Information

Shipper Signature/Date

Shipper: _____

Carrier Signature/Date

Carrier: _____

IN:	2:44
OUT:	3:50
DOOR#:	44
TRUCK #	W94927



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Freight Terms

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Party ☐

SEAL # 0064869

SHIP ID 02822092

Notes / Special Instructions

Robinson Salvage (Tallapoosa WHSE): FCFS 8A-3P

Cargo Information

Shipper Signature/Date

Carrier Signature/Date

Shipper: _____

Carrier: _____

Joseph Spalding

IN:	2:44
OUT:	3:50
DOOR#:	44
TRUCK #	W94927