



**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

<b>TOTAL</b>
\$2,200.00

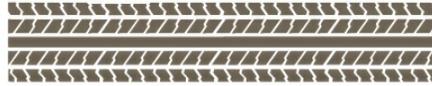
**PLEASE NOTE**

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
<b>Total</b>				<b>2200.00</b>

\*\*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](mailto: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](mailto:BILLING@5KLOG.COM). IF CARRIER SENDS IN PAPERWORK VIA USPS THERE WILL BE A \$25 FEE FOR PROCESSING\*\*

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Driver Name

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Driver Cell Phone #

---

Print Name

---

Signature

---

Date

# 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	
18 < Shipment Totals >			2988.00	186.793

ckey

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



Transportation Management  
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**Cargo Information**

**Shipper Signature/Date**

**Carrier Signature/Date**

Shipper: \_\_\_\_\_

Carrier: \_\_\_\_\_

*John Forst*

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