



Bill to:
KMX LOGISTICS INC

Invoice Date: 02/06/2024
Invoice #: 238263-0
Terms: NET 30
Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		301 BEN HAMBY DR, GREENVILLE, SC 29615 - 2251 WEHRLE, WILLIAMSVILLE, NY 14221			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

KMX LOGISTICS, INC.

P.O. BOX 12175
GREENVILLE, SC 29612
864-879-1413

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 02/05/2024, between SARA WARPINSKI of **KMX LOGISTICS, INC.**, hereafter referred to as BROKER, and JOEY CIMBALJEVIC of **ZIGI FREIGHT INC**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **238263-0**, moving on **02/05/2024**, from **GREENVILLE, SC** to **WILLIAMSVILLE, NY** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,400.0000	\$ 1,400.00
1	MACROPOINT	200.0000	\$ 200.00

TOTAL:			\$ 1,600.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.

All loads with KMX are booked as dedicated shipments on a dedicated truck, unless previously agreed upon. If a carrier tries to partial our load, they risk minimum 50% deduction and will never book with our company again.

IF DOUBLE BROKERED, AGREEMENT IS - VOID!

COMMENTS

Common Ca: FHWA# MC944686
ZIGI FREIGHT INC

BROKER : FHWA# MC395044
KMX LOGISTICS, INC.

BY: Joey Cimbalevic
TITLE: _____
DATE: _____
PHONE: 630-485-7370 FAX#: 630-485-6980

BY: SARA WARPINSKI
TITLE: Dispatcher
DATE: 02/05/2024
PHONE: 800-800-1653 FAX#: 864-879-2194

E-MAIL: _____
TRK#: _____ TRL#: _____
DRIVER 1: DRIVER CELL:
DRIVER 2: DRIVER CELL:

E-MAIL: sara@kmxp.com



KMX LOGISTICS, INC.

P.O. BOX 12175
GREENVILLE, SC 29612
864-879-1413

CARRIER PICKUP & DELIVERY SCHEDULE

ZIGI FREIGHT INC

FHWA#: MC944686 Telephone#: 630-485-7370 Fax#: 630-485-6980 E-mail: sara@kmp.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 238263-0

Special Instructions: FTL OF NEW TIRES, DRIVER NO TOUCH ON EITHER END SHOULD ONLY TAKE 2 HOURS
TO LOAD/UNLOAD, BUT WILL PAY DETENTION TIME AFTER 3 HRS.

Equipment Required: 53' VAN Total Load Value: UNDECLARED

[1] Pickup: MARVEL TIRE DISTRIBUTOR

301 BEN HAMBY DR
GREENVILLE, SC 29615
864-243-8470 Contact:

Contact:

Date: 02/05/2024 - Commodity: NEW TIRES-NO TOUCH
Time: 0900 - 1330 P.O.#: B/L#: SHIP#:
Appointment Required: Appointment #: SET BY:
Value: UNDECLARED Weight: 26000
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: J & J TRUCKING LLC

2251 WEHRLE
WILLIAMSVILLE, NY 14221
716-580-3224 Contact:

Contact:

Date: 02/06/2024 - Commodity: Miles: 756.5
Time: 1000 - 1330 P.O.#: B/L#: SHIP#:
Appointment Required: Appointment #: Set By:
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

KMX LOGISTICS, INC.

Telephone: 864-879-1413

Fax#: 864-879-2194

P.O. BOX 12175

GREENVILLE, SC 29612

e-Mail: acct@kmp.com

Contact: SARA WARPINSKI

Telephone: 800-800-1653

Fax#: 864-879-2194

e-Mail: sara@kmp.com

COMMENTS





marvel tire distributor

"Where the rubber meets the road!"

301 Ben Hamby Drive
Greenville, SC 29615
Ph: (864) 243-8470

www.marveltire.com

Sold To:		ACCOUNT#: 100090
J&J TRUCK WASH & REPAIR 2251 WEHRLE DR, BUFFALO, NY 14221		DATE : 02/02/24
		jo3n01@yahoo.com PH. (716) 580-3224 DELIVERY RECEIPT: 108168
Billed By: MSHARMA Sold By: MEETA S TIWARI Tx:Y EX#:		S#:1 Rt: A/R:NatAct Park#/Delv/Pkup:DELV

Quantity	Product #	Size/Description/Mfr#	BIN#
60	14010041	295/75R22.5 MAR91 16H TL	
29	14010051	295/75R22.5 MDR95 16H TL	
40	14010061	295/75R22.5 MDR92 16H TL	
60	14010531	295/75R22.5 MTR01 14 TL	
4	34562	265/60 R18 EXPLERO H/T PT431	
16	7008VN	ST235/80R16 VN7000 10PR 123/119L E	

seal # 6188186

TRUCK	TRUCKING FEE
-1	PCD!TRUCKDIS TRUCKING DISCOUNT

***DR DELIVERY RECEIPT

716 -425-5259

1-2 PM

Kumar

Merchandise	Services & Other	F.E.T.	Subtotal	Sales Tax	Total
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Notes: PO# Terms: DUE DATE AMT. DUE Misc. Adj. \$
Cash or Check #: \$
Credit Card. . . : \$

Balance. . . . : . . . \$

Received By:

<< Page 1 of 1 >>

Total Qty (of Stocking Units): 418

Total Weight (of Stocking Units w/Weight): 7389.2 (Not All Stk SKUs Have Weight)
Terms: (Net 10th) Past Due Charge is computed by a "Periodic Rate" of 1.5% per month of unpaid balance which is equal to annual percentage rate of 18%. If necessary to institute legal action to enforce collection of the amount due under this invoice, Buyer agrees to pay all necessary costs and attorney fees of 15% of the balance then due.

MONTREAL *petlas* IRIS Tyres

Signature: _____



marvel tire distributor

"Where the rubber meets the road!"

301 Ben Hamby Drive
Greenville, SC 29615
Ph: (864) 243-8470

www.marveltire.com

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		jo3n01@yahoo.com PH. (716) 580-3224 DELIVERY RECEIPT: 108168
Billed By: MSHARMA Sold By: MEETA S TIWARI Tx:Y EX#:		S#:1 Rt: CT:R A/R:NatAct Park#/Delv/Pkup:DELV

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seal # 6188186			
-1	TRUCK PCD!TRUCKDIS	TRUCKING FEE TRUCKING DISCOUNT	

***DR DELIVERY RECEIPT

716-425-5259

1-2 PM

Kumar

Merchandise	Services & Other	F.E.T.	Subtotal	Sales Tax	Total
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MONTREAL petlas IRIS tyres

Signature:

2-6-24