



Bill to:
VISTA TRANS LOGISTICS INC
647 COUNTRY CLUB DR,
ITASCA,
IL,

Invoice Date: 02/08/2024
Invoice #: 21207
Terms: NET 30
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		P&W Gillibrand of Texas, Inc., 1000 Oglesby Norton Dr, Brady, TX 76825, USA - AGSCO Libertyville, 1755 N Butterfield Rd, Libertyville, IL 60048, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



800 Roosevelt Rd Bldg C Suite 100
Glen Ellyn, IL 60137
Docket: MC01094007
Phone: 773-904-2023

LOAD CONFIRMATION

Load # 21207
Date 02/06/2024
Equipment Van
Equipment Length 53'
Weight 44000 lbs
Commodity Dry Goods (General)
Distance 1166 miles

Carrier Information

ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	MC Number MC00944686 Primary Contact SAMM Phone 630-566-1317 Fax	Driver Driver not set Phone Email Fax
--	---	--

Notes and References

Notes North Plant
PPE Required
• Hard hat
• Safety glasses
• Safety-toed shoes
• ANSI Class II vest
Driver must provide their own chocks.

Reference(s) PO23833
PU229401

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	02/07/24 07:00 - 15:00	PW Gillibrand of Texas, Inc. 1000 Oglebay Norton Dr Brady, TX 76825 USA	Primary Contact Phone:
2	Delivery	02/09/24 08:00 - 14:00	AGSCO Libertyville 1755 N Butterfield Rd Libertyville, IL 60048 USA	Primary Contact Phone: +1 847-520-4455

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1800.00	1800.00
Total				1800.00

-Detention Policy: First three hours are free at both Pick Up and Delivery. Carrier MUST notify via email the appropriate logistics account manager who they booked load with 30 minutes prior to going on active detention hours. Failure to do this will result in detention NOT being paid.

-All in and out times must be clear and signed on BOL by shipping supervisor at Shipper or Receiver in order to qualify for detention. Failure to show proof of times will result in detention not being paid.

-LAYOVER RATE: \$250

-TONU RATE: \$150

-DOUBLE BROKERING POLICY: If a load of Vista Trans Logistics Inc is found to be doubled brokered, This WILL result in the load: Not being Paid, Also any legals fees that result from the load in question being doubled brokered, will fall back on to the carrier that was caught double brokering the load.
CONFIRMATION WILL BE NULLIFIED AND VOIDED

-All PODs, Paperwork must be submitted immediately after delivery to accounting@vistatranslogistics.com.

-LUMPER/REIMBURSEMENT POLICY: Lumper Receipt must be turned in within 24 hour of being paid with proper lumper receipt.

FAILURE to complete this will result in lumper not being paid by Vista Trans Logistics Inc

-If there are any damages to product, carrier must notify their logistics account manager immediately with clear pictures to avoid chance of being charged for damaged product.

-FAILURE TO DO SO WILL RESULT IN AUTOMATIC CHARGE FOR DAMAGES

-Only CLEAR VISIBLE copies of POD will be accepted for carrier payment of successfully completed shipment.

-For Watermelon Loads: Layover \$150 and No Detention

-\$300 LATE FEE WILL APPLY IF MISSED DELIVERY FOR BANANA LOADS

-REGULAR PAY TERMS: 25 DAYS FROM UPON RECEIVING INVOICE AND ALL APPROPRIATE PAPERWORK (CLEAR VISIBLE POD AND FULL INVOICE FROM CARRIER)

-QUICK PAY TERMS : 72 HOURS FROM UPON RECEIVING INVOICE AND ALL APPROPRIATE PAPERWORK (CLEAR VISIBLE POD AND FULL INVOICE FROM CARRIER). MUST E-MAIL IN ORIGINAL COPY OF POD ALONG WITH FULL INVOICE FOR QUICK PAY. IF QUICK PAY IS ELECTED, THERE IS A 5% SERVICE CHARGE.

Please send all load invoices and POD documents to: accounting@vistatranslogistics.com

If you need to reach accounting directly for any questions or concerns please call 773-901-4004.

<u>Vladimir</u>	<u>561-201-6549</u>
Driver Name	Driver Cell Phone #
<u>Sterling Medica</u>	<u><i>Sterling Medica</i></u>
Print Name	Signature
	<u>02/06/2024</u>
	Date



1000 Oglebay Norton Dr.
Brady, TX 76825

WeighMaster Jennifer Garcia

BILL TO: AGSCO CORPORATION
1755 N. Butterfield Road
Libertyville, IL 60048

SHIP TO: FOB PTX - Brady North
1000 Oglebay Norton Dr
Coordinates 31°07'41.6"N
99°19'30.8"W

TICKET #: 037321
PAGE 1 of 1
DATE 2/7/2024
TIME: 9:13 AM
ORDER #: 229401
PO #: PO23833

QTY	UoM	ITEM#	PRODUCT
21.00	Ton	100925	RFS 3 3000# SS - PTX
14.00	Ea	100741	Pallet, PTX

THIRD PARTY HAULER

NET WEIGHT
ONLY

DRIVER ACKNOWLEDGES THAT MATERIAL RECEIVED IN GOOD
CONDITION

VEHICLE: Royal 3745 LICENSE: 97033

TRAILER:

DRIVER/RECEIVED BY:

DANGER: These goods contain crystalline silica (quartz) which can be hazardous.
Breathing crystalline silica dust can cause the occupational lung disease silicosis.
Crystalline silica may cause cancer. Follow OSHA health standards for crystalline silica
dust. Warn your employees and customers regarding precautions to be used. Resale in
California must comply with Proposition 65: www.D65warnings.ca.gov



1000 Oglebay Norton Dr.
Brady, TX 76825

WeighMaster Jennifer Garcia

BILL TO: AGSCO CORPORATION
1755 N. Butterfield Road
Libertyville, IL 60048

SHIP TO: FOB PTX - Brady North
1000 Oglebay Norton Dr
Coordinates 31°07'41.6"N
99°19'30.8"W

TICKET #: 037321
PAGE 1 of 1
DATE 2/7/2024
TIME: 9:13 AM
ORDER #: 229401
PO #: PO23833

QTY	UoM	ITEM#	PRODUCT
21.00	Ton	100925	RFS 3 3000# SS - PTX
14.00	Ea	100741	Pallet, PTX

02-08-24

Martin Dionicio

THIRD PARTY HAULER

NET WEIGHT
ONLY

DRIVER ACKNOWLEDGES THAT MATERIAL RECEIVED IN GOOD
CONDITION

VEHICLE: Royal 3 745 LICENSE: 97033

TRAILER:

DRIVER/RECEIVED BY:

DANGER: These goods contain crystalline silica (quartz) which can be hazardous.
Breathing crystalline silica dust can cause the occupational lung disease silicosis.
Crystalline silica may cause cancer. Follow OSHA health standards for crystalline silica
dust. Warn your employees and customers regarding precautions to be used. Resale in
California must comply with Proposition 65: www.P65warnings.ca.gov

