



Bill to:
TLX LOGISTICS LLC

Invoice Date: 02/08/2024
Invoice #: 26909
Terms: NET 30
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		119 West Main Street, Haviland, OH 45851 - 29465 Beacon Rd, Melfa VA 23410			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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



65 Irby Ave NW Suite 1217
Atlanta, GA 30305

Docket: MC01148295

Phone: Booking@shiptlxlogistics.com

LOAD CONFIRMATION

Load #	26909
Date	02/07/2024
Equipment	Van
Equipment Length	53'
Weight	25000 lbs
Commodity	Dry Goods (General)
Distance	714 miles
Declared Value	100000.00
Last Free Day	02/07/24

Carrier Information

ZIGI FREIGHT INC	MC Number	MC00944686	Driver	Rogelio Flores Isaiah Flores truck: 723 trailer: W99430 ph1# (956) 236-5532 ph2# (605) 354-6405
6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	Primary Contact	Primary Contact	Phone	Rogelio Flores Isaiah Flores truck: 723 trailer: W99430 ph1# (956) 236-5532 ph2# (605) 354-6405
	Phone	(630) 485-7370	Email	undefined
	Fax		Fax	

Notes and References

Reference(s) Bol# 10719548
Ref# 32263-HPP
Conf#

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	02/07/24	Haviland Plastic Products Haviland, OH Haviland Plastic Products 119 West Main Street Haviland OH 45851	Vickie Hollingsworth Phone: 419.622.3110
Notes: Shipping hours 8-4pm FCFS receivers 8am-4pm FCFS Open Saturday from 8am-11am Can stay as late as 6pm-7pm with heads up to customer (must have a confirm truck) Vickie Hollingsworth 419.622.3110 VHollingsworth@havilandplastics.com acowdrick@havilandplastics.com Driver Instructions: Shipping hours 8-4pm FCFS				
2	Delivery	02/08/24 11:00	Haviland, Melfa, VA, (EASTERN SHORE NURSERY) 29465 Beacon Rd Melfa VA 23410	Robin Rinaca Phone: 757.787.4732
Notes: By Appt 0800-1630 Mon-Fri Driver Instructions: By Appt 0800-1630 Mon-Fri				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1850.00	1850.00
Total				1850.00

CARRIER MUST PROVIDE TRACKING LINK AT TIME OF LOAD BOOKING OR DRIVER MUST ACCEPT MACROPOINT TRACKING BEFORE DEPARTING FOR PICKUP. FAILURE TO KEEP TRACKING ACTIVE FOR THE ENTIRE DURATION OF THE LOAD WILL RESULT IN A \$250 DEDUCTION ON FINAL SETTLEMENT. CLEAR LEGIBLE POD MUST BE SUBMITTED VIA EMAIL TO THE OPS EMAIL CHAIN THAT RC WAS ISSUED WITHIN 24 HOURS OF DELIVERY. INVOICES ARE DUE WITHIN SEVEN BUSINESS DAYS FROM DELIVERY THEY ARE TO BE SENT TO AP@SHIPTXLXLOGISTICS.COM. THERE WILL BE A \$250 LATE FEE FOR TURNING IN LATE PAPERWORK. CARRIER MUST NOTIFY BROKER OF DELAYS AT LOADING/UNLOADING WITHIN AN HOUR OF ARRIVAL- FAILURE TO DO SO WILL RESULT IN A DELAY OR FORFEITURE OF ACCESSORIAL REQUESTS. DRIVERS ARE WELCOME TO TRY AND CHECK IN BEFORE APPOINTMENT TIME; DETENTION WILL START 2 HOURS AFTER LISTED APPT TIME.

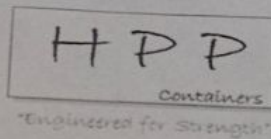
Invoices received after 60 days from delivery will have a hold placed on them until the shipper makes payment- there will be an additional \$200 invoice hold fee applied to final settlement. Weight is estimated. Customer reserves the right to load up to 45500 Lbs. without prior notice or additional pay. Do not contact shipper or receiver directly without written authorization from the booking agent. Please reach out to broker regarding appts/ETA's. There will be a \$100 per day deduction for late. delivery unless authorized and communicated with our team in advance.

POD is required within 24 hours of delivering please send to TLX email chain RC was sent: Invoice and all paperwork is required within 7 days of delivery please send to ap@shiptlxlogistics.com within 7 days of delivery.

Driver Name	Driver Cell Phone #
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Print Name	Signature	Date
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HAVILAND PLASTIC PRODUCTS CO
P.O. BOX 38
119 WEST MAIN STREET
HAVILAND OH
419-622-1352 Fax: 419-622-6911



PACKING SLIP

34754-HPP	2/7/2024
Order Number #	32263-HPP

Bill To:

EASTERN SHORE NURSERY OF VA
PO BOX 400
MELFA VA 23410
UNITED STATES OF AMERICA
757-787-4732

Ship To:

EASTERN SHORE NURSERY OF VA
29465 BEACON RD
MELFA VA 23410
UNITED STATES OF AMERICA
757-787-4732

OTR:SEAL#1030214

Date Shipped	Ship Via	PO Number
2/7/2024		
Shipped	Description	
26	700 SERIES	

37,440.00 EACH

Customer Notes: GROWER

Product Weight:	35,043.84
Pallet Weight:	700.00
Total Weight	35,743.84

Signature: _____

ALL MATERIAL MUST BE INSTALLED IN ACCORDANCE WITH A.S.T.M. AND A.A.S.H.T.O. STANDARDS.

HAVILAND PLASTIC PRODUCTS CO
P.O. BOX 38
119 WEST MAIN STREET
HAVILAND OH
419-622-1352 Fax: 419-622-6911

H P P

Containers

"Engineered for Strength"

PACKING SLIP

34754-HPP	2/7/2024
Order Number #	32263-HPP

Bill To:	Ship To:
EASTERN SHORE NURSERY OF VA P.O. BOX 400 MELFA VA 23410 UNITED STATES OF AMERICA 757-707-4732	EASTERN SHORE NURSERY OF VA 29465 BEACH BLVD MELFA VA 23410 UNITED STATES OF AMERICA 757-707-4732

Date Shipped	Ship Via	PO Number
2/7/2024		
Shipped	Description	
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2-8-24

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P.O. BOX 38
119 WEST MAIN STREET
HAVILAND OH
419-622-1352 Fax: 419-622-6911

H P P
Containers

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Order Number #	32263-HPP

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Maddox
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P.O. BOX 38
119 WEST MAIN STREET
HAVILAND OH
419-622-1352 Fax: 419-622-6911

H P P
Containers

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