

**Bill to:**

SOUTHWIND TRANSPORTATION INC
5437 MAHONING AVE SUITE 11,
Austintown,
OH,
44515

Invoice Date: 02/13/2024

Invoice #: 103592

Terms: NET 30

Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		4040 Lake Park Rd, Youngstown, OH 44512, USA - 215 East Roosevelt Avenue, Zeeland, MI, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

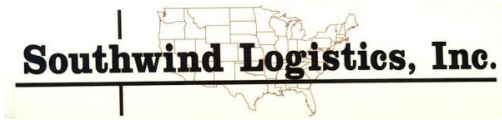
PLEASE NOTE

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**

Rate & Load Confirmation



Dispatcher:	Ron M	LOAD #	103592
Phone #:	330-270-0102	Ship Date:	2024-02-12
Fax #:		Today's Date:	2024-02-12
Email:	ron@southwindtrans.com		
W/O:	080422		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$950.00 USD	Dispatched

Shipper 1 GENERAL EXTRUSIONS 4040 LAKE PARK RD Youngstown, OH, 44512 Phone: 330-506-9334	Date: 2024-02-12 Time: Type: TL Quantity: Weight: 30000 lbs Notes: ready 3pm	Purchase Order #: Major Intersection: Shipping Hours: Appointment: No Description: ALUM ARTICLES IN CARTONS ON SKIDS
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Consignee 1 ODL INC 215 E ROOSEVELT 500 n centennial Plant #2 Zeeland, MI, 49464 Phone: 616-772-9111	Date: 2024-02-13 Time: Type: TL Quantity: Weight: 30000 lbs Notes: open 6am	Purchase Order #: Major Intersection: Receiving Hours: Appointment: Yes Description: ALUM ARTICLES IN CARTONS ON SKIDS
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Dispatch Notes:

Thank you! Please send all invoices to:

Southwind Logistics, Inc.
5437 Mahoning Ave. Suite 11
Austintown, OH 44515
Email to jeff@southwindtrans.com

Carrier Pay: Line Haul: \$950.00, **TOTAL: \$950.00 USD**

Accepted By: George Pavkovic **Date:** 02/12/2024 **Signature:** George Pavkovic

Driver Name: Aleksandar **Cell #:** 973 866 8402 **Truck #:** 754 **Trailer #:** H03234

Ship From
GENERAL EXTRUSIONS INTL. LLC
4040 LAKE PARK ROAD

YOUNGSTOWN OH 44512

Ship To
ODL, INC
231 E. ROOSEVELT

ZEELAND, MI 49464 (USA)

Carrier: SOUTHWIND
Service Level:
PRO Number:

Pick Up Date: 2/12/2024

References
Vendor BOL No.: 113057-113060
PO Number(s): 503811-37 503811-38 503811-39

Third Party Freight Bill To

Accessorials

Special Instructions:

Freight Terms:
SEE NOTES

PPD

			NFMC / Item Description		LTL Class
Pallet(s)	Carton(s)	Gross Weight	HM(X)		
11	11	9876		ALUMINUM ARTICLES, NOI, IN BOXES OR CRATES; LINEAL SHAPES OR MOLDING, NOI, IN PACKAGES; SUBJECT TO ITEMS 170 AND 171 AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF => 30	60
Total Net Weight: 9536					
11	11	9876			

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.
Hazard emergency Contact #

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____"

* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."
+ "The fiber containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Freight Terms

Collect

Prepaid

Third Party

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation"

Shipper Per

Agent, Per

Permanent post office address of shipper: GENERAL EXTRUSIONS INTL LLC

P.O. BOX 3488 YOUNGSTOWN, OHIO 44513-3488

GEI 101

Ship From
GENERAL EXTRUSIONS INTL. LLC
4040 LAKE PARK ROAD

YOUNGSTOWN OH 44512

Ship To
ODL, INC
231 E. ROOSEVELT

ZEELAND, MI 49464 (USA)

Carrier: SOUTHWIND

Service Level:

PRO Number:

Pick Up Date: 2/12/2024

References

Vendor BOL No.: 113057-113060
PO Number(s): 503811-37 503811-38 503811-39

Third Party Freight Bill To

Accessories

Special Instructions:

Freight Terms:
SEE NOTES

PPD

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11	11	9876		Total Net Weight: 9536	

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Hazard emergency Contact #

Trailer

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Shipper Per

Agent, Per

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P.O. BOX 3488 YOUNGSTOWN, OHIO 44513-3488

GEI 101