



**Bill to:**  
ROCK CITY LOGISTICS, LLC

Invoice Date: 02/13/2024  
Invoice #: 31497-28528  
Terms: NET 30  
Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		950 Park View Cir, Mosinee, WI 54455, USA - 18222 Lanken Ave, North Collinwood, Cleveland, OH 44119, 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**



20750 Civic Center Dr Suite 650, Southfield, MI, 48076,  
Contact: Matthew Magusin • P: (248)450 - 3245 • E: mmagusin@rockcitydet.com

Route	Feb 12, 2024 12:00 Apt Appointment #M095701	 ..... 	Mosinee WOW warehouse 950 Park View Cir Mosinee, WI 54455 Pickup # 577087	1 item Qty.: 12 Pallets Handling qty.: 12 Pallets	ZIGI FREIGHT INC DOT 2828543
	Feb 13, 2024 08:00-16:00 Apt		Flexlink LLC 18222 Lanken Ave, North Collinwood Cleveland, OH 44119	1 item Qty.: 12 Pallets Handling qty.: 12 Pallets	ZIGI FREIGHT INC DOT 2828543

Equipment Van - dry

Items Paper  
Mosinee WOW warehouse (Mosinee, WI) > Flexlink LLC (Cleveland, OH)  
12 Pallets • 43,000 lb

Total: 1 item 12 Pallets • 43,000 lb Handling quantity: 12 Pallets

Carrier	ZIGI FREIGHT INC	George
	MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	6304857370

Rate	Freight - flat	\$1,800.00
	1.0 x \$1,800.00	
	Total	\$1,800.00

#### TERMS AND CONDITIONS

##### Rock City Logistics - MC 1077022

Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. If the delivery date & time on the Rate Confirmation is not met there could be a rate reduction. If you do not accept the driver app there could be a rate reduction of \$250. All invoices & PODs are to be sent to Rock City Logistics within 24 hours of delivery. Please email invoice and POD to: [accounting@rockcitydet.com](mailto:accounting@rockcitydet.com). Please provide Rock City Logistics reference number on your invoice.

All Carrier Payments are now processed through  
[TriumphPay.com](https://TriumphPay.com)



Please register online in order to receive payments:

1. Go to [secure.TriumphPay.com](https://secure.TriumphPay.com)
2. Register your company
3. Connect with Broker Name
4. Add your payment information
5. Control your money!

##### Get Paid Now!

Login to [TriumphPay.com](https://TriumphPay.com) to manage  
your brokers and payments

Representative signature

Receiver signature

Title

Dispatcher

Title

Date

02/12/2024

Date



Ship From: **Ahlstrom NA Specialty Solutions LLC**  
 639524  
 WOW MOSINEE-MOSINEE  
 950 PARKVIEW CIRCLE  
 MOSINEE WI 54455

Ultimate  
 Destination: 341807  
 FLEXLINK LLC  
 18222 LANKEN AVENUE  
 CLEVELAND OH 44119

Deliver To:

# **BILL OF LADING**

<b>BILL OF LADING NUMBER</b>	511146	Branch/Plant: MOS
<b>SHIPMENT NUMBER</b>	2205087	
<b>LOAD NUMBER</b>	577087	
<b>LEAN LOAD ID</b>	169842571	
<b>REQ. SHIP DATE</b>	02/12/24	
<b>REQ. DELIVERY DATE / TIME</b>	02/14/24	
<b>TERMS</b>	FOB Origin, Collect	
<b>MODE OF TRANSPORT</b>	CUSTOMER PICK UP	
<b>CARRIER</b>	CUSTOMER PICK UP	
<b>VEHICLE NUMBER</b>	W94946	
<b>SEAL NUMBER (S)</b>	57784149	
<b>ORDER NUMBER</b>	1008552_UO	

**DELIVERY NOTES:** Page 1 of 1

Carrier must call Customer to make an appointment/notify of upcoming delivery.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER PO END CUSTOMER PO ORDER NUMBER RELATED ORDER	SUPPLIER ITEM CUSTOMER ITEM PRODUCT DESCRIPTION	NUMBER OF PIECES	NET WEIGHT	GROSS WEIGHT
4957 --- 1010398 SO	505447-0011 151800-A SUB 2 65 WRAPPING PPR 50 NAT MG GLASS INTL 46 5/8	24 PACKAGES	41,031.0000 LB 18,611.3707 KG	42,183.0000 LB 19,133.9097 KG
<b>TOTALS</b>		<b>24 UNITS</b>	<b>41,031.0000 LB 18,611.3707 KG</b>	<b>42,183.0000 LB 19,133.9097 KG</b>

## **PAYMENT TERMS**

For Prepaid Shipments, freight payment will be made automatically. For any questions, please contact [Logistics@ahlstrom.com](mailto:Logistics@ahlstrom.com)

Carrier: \_\_\_\_\_ Driver Signature: \_\_\_\_\_

CARRIER MUST VERIFY TRAILER IS SEALED & CORRECT SEAL NUMBER SHOWN ABOVE.

Date: \_\_\_\_\_



Ship From: **Ahlstrom NA Specialty Solutions**  
LLC  
639524  
WOW MOSINEE-MOSINEE  
950 PARKVIEW CIRCLE  
MOSINEE WI 54455

Ultimate  
Destination: 341807  
FLEXLINK LLC  
18222 LANKEN AVENUE  
CLEVELAND OH 44119

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<i>Jim Jones 2/13/24 FLEXLINK</i>				
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