



Bill to:
PRESTIGIOUS LOGISTICS LLC

Invoice Date: 02/15/2024
Invoice #: 25488
Terms: NET 30
Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		1200 East Front Street, Milan, TN, USA - Hwy 90 & 30th Ave, Gulfport, MS, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$0.00

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



PRESTIGIOUS LOGISTICS LLC
684 W. BROOKHAVEN CIRCLE
2ND FLOOR
MEMPHIS TN 38117

PRO # 25488

Rate Confirmation

02/13/24 14:35:48 (EST)

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ASHLEY WHITE
(901) 554-5327
awhite@prestigious-logistics.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: 48' VAN
Pieces:

Description: COTTON
Weight: 43031

Miles: 422

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	DROPOFF@980586.P: MUST HAVE TWIC CARD OR CAN PAY ESCORT FEE - CASH PREFERRED. IF NO TWIC, ESCORT FEE INCLUDED IN THE RATE. ESCORT RECEIPT MUST SHOW THE MARK IN ORDER TO GET REIMBURSEMENT ALL OF THE WAREHOUSES ARE NOW LOCATED ON THE West Pier and that gate is on Hwy 90 and 30th Ave, there is no physical address.
TOTAL RATE	1400.00	

PICK 1

MILAN COMPRESS
1200 E. FRONT STREET
MILAN TN 38358
Phone/Contact: (731) 686-3381

Ready Date: 02/14/24
Appt Notes: FCFS 0800-1530
Ref # 9A53

STOP 1

MS STATE PORT SHED 16-
HWY 90 AND 30TH AVE
CROWLEY C/O PORTSAMERI
GULFPORT MS 39502
Phone/Contact: (228) 865-4348

Appointment 02/15/24 @ 07:00
Appt Notes: 0700 APPT
Ref # 9A53

Please submit Invoice and POD to: accounting@prestigious-logistics.com
Thank you!

Carrier Signature Luke Miche

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 25488

must appear on all Invoices

Order #
53200

Milan Compress Company
1200 Lyell Street
P.O. Box 258
Milan, TN 38358
Phone: (731)686-3381
Fax: (731)686-3534

Truck Loading Notice

Shipper's Order #	Marks	Shipper	Bales	Gross Weight
2227731	9A53	ALLENBERG COTTON COMPANY PO BOX 3254 CORDOVA, TN 38088	88	43031

↑↑ INITIAL HERE ↑↑

Date/Time

Shipped: 2/14/2024 10:58 am

Carrier: BRZ

Seal No:

Cab License: 1194370 IL

Trailer License: 450396T TN

Container No:

This load has been counted and sealed. Any
shortages will be the carrier's responsibility

DRIVER HAS ALSO COUNTED THIS LOAD

Driver's
Name:

↑↑↑↑↑↑↑↑
SIGN HERE
↑↑↑↑↑↑↑↑

Order #
53200

Milan Compress Company
1200 Lyell Street
P.O. Box 258
Milan, TN 38358
Phone: (731)686-3381
Fax: (731)686-3534

BRZ
900

02/14/2024 10:58:58

Truck Loading Notice

Shipper's Order #	Marks	Shipper	Bales	Gross Weight
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Name:

↑↑↑↑↑ SIGN HERE ↑↑↑↑↑

2-15-24 Time in 6:55 AM
ZEC Time out 10:45 AM