

**Bill to:**

VOLTA LOGISTICS
2356 UNIVERSITY AVE W STE 205,
Minneapolis,
MN,
55440

Invoice Date: 02/16/2024
Invoice #: HL7478424165
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		155 Fortner Rd, McEwen, TN, USA - 1925 Ruffin Mill Rd, Colonial Heights, VA, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

Shipping Instructions & Rate Confirmation

Bill To:
Volta Logistics LLC
1515 CENTRAL AVE NE, Suite 120
MINNEAPOLIS, MN, 55413, US
Phone: (651) 848-2110
Email: billing@voltalogistics.com



Order #: HLL7478424165
Pickup Date: 02/15/2024
Mode: Truckload
PRO #: 465171212

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370		53' Van	\$1,700.00 USD
Carrier Note All invoices must include a signed delivery receipt and be sent to: billing@voltalogistics.com This is a dedicated load unless noted otherwise. No double brokering allowed. Carrier agrees that it is a requirement to provide all necessary and original paperwork pertaining to the load to receive payment. Additional carrier accessororial charges will not be paid unless reported at the time of occurrence and approved by broker.				

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Shandon Malikowski	(952) 600-5138	smalikowski@voltalogistics.com

Pickup / Origin Nashville Wire Products 155 Fortner Rd, PLANT 2 Mc Ewen, TN, 37101, US			
Appointment/Hours Pickup Appointment: 02/15/2024 FCFS Dock Hours: between 12:00 and 15:00		Special Services None Selected	
Weight	# Units	Freight Description	
39,000 lbs		Palletized refrigeration shelving	
Special Instructions:			PO #: 439313 Shipper Info:

Delivery HillPhoenix Case Colonial Heights Plant 1 1925 Ruffin Mill Rd Colonial Heights, VA, 23834, US			
Appointment/Hours Delivery Appointment: 02/16/2024 FCFS Dock Hours: between 7:00 and 17:00		Special Services None Selected	
Weight	# Units	Freight Description	
39,000 lbs		Palletized refrigeration shelving	
Special Instructions:			PO #: 10281312 Shipper Info:

Payment: Line Haul: \$1,700.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,700.00 USD**

Terms:

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billing@votalogistics.com
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paperwork pertaining to the load to receive payment.
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time of occurrence and approved by broker.

Signed By: _____
(Volta Logistics LLC)

Date: _____

Signed By: Joey Cimbaljevic
(ZIGI FREIGHT INC)

Date: _____

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 2/15/2024

Nashville Wire Products
155 Fortner Rd
PLANT 2
McEwen, TN 37101
Kathy (615) 743-2769
Reference Number:

Carrier:	Volta Logistics
Pro#:	
Load#:	465171212
Ship ID#:	439313

Consignee: Due Date 2/19/2024

HillPhoenix Case Colonial Heights Plant 1
1925 Ruffin Mill Rd
Colonial Heights, VA 23834
Andrew Steele (804) 451-2707
Reference Number:

All Freight Charges Prepaid Bill To:

HillPhoenix c/o TMC
315 N Racine
CHICAGO, IL 60607

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallet Spaces	Weight	Category/ Temp	NMFC/ Class
PO: 439313		refrigeration shelving	Pallet	40.00	30601	Dry	
Dimensions: L 48.0in x W 40.0in x H 36.0in				40	30601		

Shipper Special Instructions:**Consignee Special Instructions:****Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature] Date: 2/15/24 Trailer# _____
Consignee Signature X _____ Date: _____ Seal# _____
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.



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