

Bill to:

Southwest Logistics Mgmnt, Inc

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,

Invoice Date: 04/08/2024

Invoice #: 8943 Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		952 Industrial Blvd, Ringgold, GA 30736, USA - 4020 W Reno Ave, Oklahoma City, OK 73107, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
IUIAL

\$1,750.00

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

Carrier Rate Confirmation

Order #: 8943

Bill To: Southwest Logistics Mgmnt, Inc.

5001 NE 23RD ST

Oklahoma City, OK 73121

Phone: FAX:

To ZIGI FREIGHT INC

Fax Attention:

Pickup ✓ Company SHAW PLANT 47 Sched Arrival 04/05/24 13:30

Address 952 INDUSTRIAL BLVD, Ringgold, GA 30736

Contact Office Hours Phone # (706)965-0655

Equipment:

Directions

Notes

Goods	Pieces	Weight
CARPET	50	40,959.0
VAN REEFER 53/98 WIDE	0	.0
Totals	50	40,959.0

Page 1 of 2 04/05/2024

Carrier Rate Confirmation

Milo Morrison

CELL#:

Authorized Carrier Representative

(305) 340 9375

Bill To: Southwest Logistics Mgmnt, Inc. Order #: 8943 5001 NE 23RD ST Oklahoma City, OK 73121 Phone: FAX: To ZIGI FREIGHT INC Equipment: Email: MILO@ROYAL32INC.COM Tel (630)566-1286 Attention: Company ALL IN FLOORS- Reno Warehouse Sched Arrival 04/08/24 09:00 Address 4020 W RENO, Oklahoma City, OK 73107 Drop ✓ Contact Office Hours Phone # (405)795-9230 **Directions** Notes FCFS BETWEEN 9:00AM-3:00PM Goods **Pieces** Weight CARPET 50 40,959.0 VAN REEFER 53/98 WIDE 0 .0 50 40,959.0 **Totals** Pay Type Weight Amount **FLAT** 0.00 \$1,750.00 Total Agreed to Charges: \$1,750.00 Driver must be on time for Pick up/Delivery appointments or will incur late charges of \$100 per hour starting 10 minutes after appt times. Carrier is responsible for all fees due to tardiness. This includes charges for crane and crew at consignee's. Drivers must do a trailer check before loading. Truck order not used WILL NOT be paid for a rejected trailer, must have ratchet binders for all non van loads and must call for dispatch available 24hrs a day 405-526-1268. Daily check calls are a MUST and with each delivery or a fine of \$100 per day can be charged if no notification has been made with the broker. SWLM does not pay for any fees associated with EFS, ComCheck or Fleetone checks. Driver must notify SWLM of any damages or shortages. No double brokering allowed, this will void all agreements. Payment of freight charges require: Copy of this agreement, ALL Original pages of BOL/POD and your invoice. Payment will be made within 30 days of receipt of original documents and invoice. DRIVER MUST FAX/EMAIL/TEXT BOL

UPON DELIVERY All payment inquires need to be emailed to AP@sw-logistics.com

Christie Thompson
Authorized Representative

Southwest Logistics Mgmnt, Inc.

TRL#:

Huberto

774

DRIVER:

TRK#:

Page 2 of 2 04/05/2024

PHONE #:

H03241

4/05/2024 07:20:30				MA	STER BILL OF LADING			Page 1 of 1	
04/05/2024 07:20:39 PM MASTER BILL OF LADING SHIP FROM:						Bill of Lading Number: 063344			
	HAW - RINGG		5000 B	N. Contraction					
A1. 18	52 INDUSTRIA					(402) 063	3344		
City/State/Zip: F SID#:	RINGGOLD G	A 30736			FOB:				
		SHI	IP TO:		A CHARLES OF STREET	Carrier realities	BY TRUCKLI	NE	
ame: A	LL IN FLOORS	SLLC				Loading Trailer: 03241LIVE Trailer Number: 03241LIVE			
ddress: 4	020 WEST RE	NO AVENUE	E			Hallet Multiper.	05010		
ity/State/Zip: C	KLAHOMA CIT	TY OK 73	107			SCAC: 9999	9		
ID#						Ship Number:			
	THIRD PAI	RTY FREIG	HT CHARG	ES BILL	TO:	Freight Charge Terms :			
lame:						Prepaid Collect _X_ 3rd Party			
ddress: lity/State/Zip:									
PECIAL INSTRUC	FIONS:					Master Bill of Lading with attached underlying Bills of Lading			
RAND TOTAL		39	40956	6.57	WEST WEST ATTOM	W Sales			
					CARRIER INFORMATION	DITY DESCRIPTION	LTL	ONLY	
Handling Unit	Pac	kage	WEIGHT	н.м	Commodities requiring a	special or additional attention in handling or stowing t be so marked	NMFC#	CLASS	
QTY. TYPE	QTY.	TYPE	(lbs)	(x)		o ensure safe transportation with ordinary care.	NIVIF C #	CEAGO	
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39 Rolls					the second discontinuous disco	oarper			
								Section 1	
SHAD PRODU								NG STAMP	
		-				ched Manifest	SP	ACE	
39			40,957		GRAI	ND TOTAL			
	lue of the property as fo	ollows:			xceeding per'	Fee Terms:			
							ble 🗆	Prepaid	
					e. See 49 U.S.C. 14706@(1)(A)				
CIEVED, subject to individual pper, if applicable, otherwise	the rates, classification	ons and rules that ha	ave been establish	writing between ed by the carrier	the carrier and the carrier shall not ma and are available	ake delivery of this shipment without payment of freight a	and all other lawful char	ges	
the shipper, o	request, and to all appi	licable state and fe	ideral regulations.			: Customer signature			
				Trailer I .	4-4 5-11-0	CARRIER SIGNATURE / PICKUP DATE			
HIPPER SIGNATURE / DATE his is to cerity that the above	amed materials are pro	operty classified, de	scribed,	Trailer Los By Shippe		Carrier acknowleges receipt of Carrier certifies emergency res and/or carrier has the DOT emergency response			
ackaged, marked and tabeled, coording to the applicable regi	lations of the DOT	uon ior sansportas				CPSC Certificate of Conformity can be found	e	il documentation	
□ By Driver □ By Driver/pallets said to contain				HTTP://PRODUCTSAFETY.SHAWING.COM					
Total SQY/SQF: 9,522.1			8A 1972		☐ By Driver Pieces	PRODUCTS MADE USING COMPOSITE WOO TITLE VI, ARE COMPLIANT WITH CARB PHAS	D PRODUCTS SUBJECT SE 2 AND 40 C.F.R. 770	OT TO TSCA	
			100000			Please refer to your packing slip for d	atallad and to the		
04/05/2024		3		M	ASTER BILL OF LADING	To your packing slip for o	etailed product in		
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04/05/2024 07:20:27 PM	Page 5 of 5
Name: SHAW INDUSTRIES - RINGGOLD DC N City/State/Zip: SID#: RINGGOLD GA 30736	Bill of Lading Number: 595402 42007658940965954027
Name: ALL IN FLOORS LLC Address: 4020 WEST RENO AVENUE City/State/Zip: OKLAHOMA CITY, OK. 3520413	Carrier Name: CPU BY TRUCKLINE Loading Trailer: 03241LIVE Trailer Number: 03241LIVE Seal Number(s): 03505010 Project Name:
Name: THIRD PARTY FREIGHT CHARGES BILL TO:	SCAC: 9999 Pro Number:
Address: City/State/Zip: SPECIAL INSTRUCTIONS: RUSSELL-GM RES SECONDS	Freight Charge Terms : Prepaid CollectX_ 3rd Party
CUSTOMER ORDER INFORM.	Master Bill of Lading with attached underlying Bills of Lading
PALLET/ROLL ORDER NBR RELEASE SIZE SQY/SQF STYL	LE COLOR ASSIGN #/DYELOT #PKGS WGT(lbs)

Checked in at 1:07pm Checked out at 7:45pm

When

			_			9.522.35		0 40,957	
GRAND TOTAL CARRIER INFORMATION									
Handling Unit Package		WEIGHT (lbs)		COMMISSION TO BE SCRIPTION Commissions requiring special or additional attention in hand must be so marked and peopaged as a secure safe transportation with ord					
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		0	100000	40,957		GRAN	ID TOTAL	LOCAL CONTRACTOR	
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RECEVED, sub	pod to individually or pole, otherwise to the	e rules, classificati	physica state				: Custom	er signature	
NOTE: LiaCoary Constitution to the Constitution of the Institution of					Trailer Loaded: Freight Counted: Carte resident mapping and to contain and to co			PRODUCTS SUBJECT TO TSCA E 2 AND 40 C.F.R. 779.	
Total SQY/I	Der: 3,044.00	/	//				Please refer to your packing allo for a	state of a second information	
Please refer to your packing slip for detailed product information									