

**Bill to:**

Southwest Logistics Mgmt, 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
\$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

Bill To: Southwest Logistics Mgmt, Inc.
5001 NE 23RD ST
Oklahoma City, OK 73121

Order #: 8943

Phone: **FAX:**

To ZIGI FREIGHT INC
Tel (630)566-1286
Fax

Equipment:
Email: MILO@ROYAL32INC.COM
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
Directions

Notes

Goods

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

Carrier Rate Confirmation

Bill To: Southwest Logistics Mgmnt, Inc.
5001 NE 23RD ST
Oklahoma City, OK 73121

Order #: 8943

Phone: **FAX:**

To ZIGI FREIGHT INC
Tel (630)566-1286
Fax

Equipment:
Email: MILO@ROYAL32INC.COM
Attention:

Drop ☒ **Company** ALL IN FLOORS- Reno Warehouse
Address 4020 W RENO, Oklahoma City, OK 73107
Contact
Directions

Sched Arrival 04/08/24 09:00

Office Hours

Phone # (405)795-9230

Notes FCFS BETWEEN 9:00AM-3:00PM

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

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 inquiries need to be emailed to AP@sw-logistics.com

Christie Thompson

Authorized Representative
Southwest Logistics Mgmnt, Inc.

Milo Morrison

Authorized Carrier Representative

DRIVER: Huberto **PHONE #:** **CELL#:** (305) 340 9375
TRK#: 774 **TRL#:** H03241

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GRAND TOTAL	39	40850.57
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be _____."

Free Terms:

☐ Collect ☐ Customer check acceptable ☐ Prepaid

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(a)(1)(A) and (B).

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

RECEIVED, subject to individually determined rates contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

1. Customer signature

Please refer to your packing slip for detailed product information.

04/05/2024

pro Number

Cust PO

PO Type

Dept

BOL

595402

