

**Bill to:**

Veritas Logistics

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Invoice Date: 04/08/2024

Invoice #: 31429-40044

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		776 HENRIETTA CREEK RD, ROANOKE, TX 76262 - 101 Wales Ave Tonawanda, NY 14150			
			1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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**



4557 Montgomery Rd, Cincinnati, OH, 45212, United States
Contact: Elliott McCann • P: (859)321 - 1262 • E: emccann@go-veritas.com

Route	Apr 5, 2024 08:00 -15:00 FCFS	 SAMSUNG ROANOKE 776 HENRIETTA CREEK RD ROANOKE, TX 76262 (888) 699-6067 Pickup # DAL4001778	ZIGI FREIGHT INC DOT 2828543
	Apr 8, 2024 07:00-15:30 FCFS	 John W Danforth Co 101 Wales Ave Tonawanda, NY 14150	ZIGI FREIGHT INC DOT 2828543

Equipment	Van or Reefer 53 ft • 6,000.00 lbs
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Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Jim 6304857370
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Rate	Freight - flat 1.0 x \$2,650.00	\$2,650.00
	Total	\$2,650.00

TERMS AND CONDITIONS

PODS MUST BE SUBMITTED TO **ACCOUNTING@GO-VERITAS.COM** WITHIN 24 HOURS OF DELIVERY.

Carrier MUST notify broker 1 hour before detention begins to accrue.

Veritas Logistics, LLC is available 24 hrs a day, 7 days a week. Failure to call immediately could result in a penalty against the final settlement.

Driver must have a minimum of 2 load locks to secure the load.

If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.

This rate confirmation supplements any Broker-Carrier Agreement signed by and between Veritas Logistics, LLC and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load.

THIS RATE CONFIRMATION IS ALSO SUBJECT TO VERITAS LOGISTIC'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND ON YOUR SIGNED CARRIER PACKET. BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING AND PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS.

Veritas Logistics, LLC agrees to pay the rate and charges shown hereon (subject to set off for freight claims or other set-off rights as listed in the Terms and Conditions), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. Veritas Logistics, LLC reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted.

For Standard Pay, please email your invoices to accounting@go-veritas.com

For Quick Pay, please email your invoices to accounting@go-veritas.com and include "QUICK PAY" in the subject line

For payment questions, you can email accounting@go-veritas.com or call 800-300-2261 ext. 101

If you have any comments or concerns about your experience with Veritas Logistics, LLC, please email us at **contact@go-veritas.com**. Your feedback is very important to us.

Your partnership is greatly appreciated and we thank you for helping us better serve our customers!

Jim Dujanovic

Representative signature

Receiver signature

Dispatch

Title

Title

04/05/2024

Date

Date



Imap Global Logistics
1063 Texan Trail Suite 200
Grapevine, TX 76051 US
(800) 562-4781 (817) 481-1558

SHIPPER'S COPY

AIRBILL NUMBER

DAL	DAL4001778
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IF THE CHARGES BOX IS NOT CHECKED, SHIPPER IS BILLED

DATE 4/5/2024	SHIPPER'S REFERENCE NUMBER	CHARGES	ORIGIN	DESTINATION	ALL CHARGES TO BE PAID IN 15 DAYS TO BTX AIR EXPRESS, P.O. BOX 549 BOSTFORD, CONNECTICUT 06104
SHIPPER Samsung HVAC		ACCOUNT NUMBER	CONSIGNEE JOHN W DANFORTH		ACCOUNT NUMBER
ADDRESS 1 776 Henrietta Creek Road		ADDRESS 1 101 WALES AVE			
ADDRESS 2 Suite 100		ADDRESS 2			
CITY Roanoke	STATE TX	ZIP 76262	CITY TONAWANDA	STATE NY	ZIP 14150
CONTACT JP Vann	PHONE NUMBER (888) 699-6067	CONTACT BRIAN POLEON		PHONE NUMBER (716) 583-1280	
SPECIAL INSTRUCTIONS			SPECIAL INSTRUCTIONS		
BILL TO NAME Samsung HVAC			SERVICE Domestic Economy (3-5 Day) ECO		REFERENCE NUMBERS PO Number PO43555 SO Number Invoice Number BILLING REF. OR-24-7471 LOAD NUMBER Reference 3
ADDRESS 776 Henrietta Creek RD, Suite					
CITY Roanoke	STATE TX	ZIP 76262			
PIECES	WEIGHT	DIMENSIONS		DIM. WEIGHT	
10	6000	48	40	60	6000
A/C UNIT PARTS 45 PIECES					
10	6000				6000
DECLARED VALUE: (CUSTOMS)			DECLARED VALUE: (INSURANCE)		
US \$			US \$ \$0.00		
BTX PICKUP AGENT SIGNATURE			DATE		TIME
BTX DELIVERY AGENT SIGNATURE			DATE		TIME

Corporate Office: BTX Global Logistics P.O. Box 853 Shelton, CT 06484 (877) 289-2471 Fax (203) 925-5938

ADDITIONAL INSTRUCTIONS: SHIPPER TO CALL BRIAN POLEON @ 716-583-1280 WITH 48 HOURS NOTICE PRIOR TO DELIVERY

WARNING

Before signing for shipment, verify
box count and note damage or
shortage on the carrier's
delivery receipt

See # 11-9199503 *[Signature]* DRIVER'S COPY



Imap Global Logistics
1063 Texan Trail Suite 200
Grapevine, TX 76051 US
(800) 562-4781 (817) 481-1558

www.btxglobal.com

SHIPPER'S COPY
AIRBILL NUMBER

DAL DAL4001778

IF THE CHARGE BOX IS NOT CHECKED, SHIPPER IS BILLED

ALL CHARGES TO BE PAID IN 14 DAYS TO
BTX AIR EXPRESS, P.O. BOX 542,
BOXTSVR00, CORNET CUT 00-001

DATE 4/5/2024	SHIPPER'S REFERENCE NUMBER	CHARGES	ORIGIN	CONSIGNEE
SHIPPER Samsung HVAC	ACCOUNT NUMBER	JOHN W. DANFORTH	ADDRESS1 101 WALES AVE	ADDRESS2 14150
ADDRESS1 776 Henrietta Creek Road	ADDRESS2 Suite 100	CITY Roanoke	STATE TX	ZIP 76262
CONTACT JP Vann	PHONE NUMBER (888) 699-6067	CITY TONAWANDA	STATE NY	ZIP 14150
SPECIAL INSTRUCTIONS		CONTACT BRIAN POLEON (716) 583-1280		

BILL TO NAME Samsung HVAC	SERVICE Domestic Economy (3-5 Day)	PO Number P043555
ADDRESS 776 Henrietta Creek RD, Suite	ECO	Invoice Number OR-247471
CITY Roanoke	STATE TX	ZIP 76262

PIECES	WEIGHT	DIMENSIONS	BOX WEIGHT	A/C UNIT PARTS 45 PIECES	ADDITIONAL SERVICES
10	6000	48 40 60	6000		
10	6000		6000		
BTX PREP/AGENT SIGNATURE		DECLARED VALUE - (CUSTOMER)		DECLARED VALUE - (INSURANCE)	
		US \$		US \$ 0.00	
DATE		DATE		TIME	
BTX/DELIVERY AGENT SIGNATURE		DATE		TIME	

Corporate Office: BTX Global Logistics P.O. Box 853 Shelton, CT 06484 (877) 289-2471 Fax (203) 925-5938

ADDITIONAL INSTRUCTIONS: SHIPPER TO CALL BRIAN POLEON @ 716-583-1280 WITH 48 HOURS NOTICE PRIOR TO DELIVERY

Antell 4/8/24
White Storm

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box count and note damage or
shortage on the carrier's
delivery receipt

Sub#: W-9199503 *DAAG* DRIVER'S COPY