



Bill to:
TLX LOGISTICS LLC

Invoice Date: 04/10/2024
Invoice #: 28864
Terms: NET 30
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		307 International Trade Pkwy, Port Wentworth, GA 31407, USA - 100 Industrial Park Dr, Rogersville, TN 37857, USA			
			1	\$750.00	\$750.00

TOTAL
\$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



65 Irby Ave NW Suite 1217
Atlanta, GA 30305

Docket: MC01148295

Phone: team@shiptlxlogistics.com For Immediate Assistance

LOAD CONFIRMATION

Load #	28864
Date	04/09/2024
Equipment	Reefer/Van
Equipment Length	53'
Weight	44000 lbs
Commodity	Dry Goods (General)
Distance	416 miles
Declared Value	100000.00
Last Free Day	04/09/24

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC00944686
Primary Contact Mike
Phone 630-485-7370 ext. 113
Fax

Driver Acosta
Phone 267 779 6940
Email undefined
Fax

Notes and References

Reference(s) 399394
PO# 5764-1

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	04/09/24	Stein Fibers LTD Port Wentworth, GA (Savannah - 307 Int. Trade Parkway) 307 International Trade Pkwy Port Wentworth, GA 31407 USA	Phone:
Notes: FCFS 8am-8pm M-F Driver Instructions: FCFS 8am-8pm M-F				
2	Delivery	04/10/24	(STEIN FIBERS) HDK INDUSTRIES 100 INDUSTRIAL PARK DRIVE Rogersville, TN 37857	Receiving Department Phone: 1 (423) 272-7119
Notes: FC/FS 0800-1600 M-F Driver Instructions: FC/FS 0800-1600 M-F				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	750.00	750.00
Total				750.00

CARRIER MUST PROVIDE TRACKING LINK AT TIME OF LOAD BOOKING OR DRIVER MUST ACCEPT MACROPOINT TRACKING BEFORE DEPARTING FOR PICKUP. FAILURE TO KEEP TRACKING ACTIVE FOR THE ENTIRE DURATION OF THE LOAD WILL RESULT IN A \$250 DEDUCTION ON FINAL SETTLEMENT. CARRIER DISPATCH MUST BE RESPONSIVE WITHIN ONE HOUR FOR EMAIL UPDATES FROM BROKER. CLEAR LEGIBLE POD MUST BE SUBMITTED VIA EMAIL TO THE OPS EMAIL CHAIN THAT RC WAS ISSUED WITHIN 24 HOURS OF DELIVERY. INVOICES ARE DUE WITHIN SEVEN BUSINESS DAYS FROM DELIVERY THEY ARE TO BE SENT TO AP@SHIPTLXLOGISTICS.COM. THERE WILL BE A \$250 LATE FEE FOR TURNING IN LATE PAPERWORK. CARRIER MUST NOTIFY BROKER OF DELAYS AT LOADING/UNLOADING WITHIN AN HOUR OF ARRIVAL-FAILURE TO DO SO WILL RESULT IN A DELAY OR FORFEITURE OF ACCESSORIAL REQUESTS. DRIVERS ARE WELCOME TO TRY AND CHECK IN BEFORE APPOINTMENT TIME; DETENTION WILL START 2 HOURS AFTER LISTED APPT TIME. ***DRIVER MUST DOUBLE CHECK THAT BOL PICKUP NUMBERS AND DELIVERY LOCATION MATCH THE RATE CONFIRMATION BEFORE BEING LOADED***CARRIER MUST NOTIFY BROKER IMMEDIATELY AND BEFORE BEING LOADED IN THE EVENT THAT BOL/PALLET COUNT OR DESTINATION ON BOL DO NOT MATCH OR THERE WILL BE POSSIBLE DEDUCTIONS/CHARGE BACKS TO CARRIER*** WEIGHT LISTED ON RC IS ESTIMATED CUSTOMER RESERVES THE RIGHT TO LOAD UP TO 45500 LBS. WITHOUT PRIOR NOTICE OR ADDITIONAL PAY. DO NOT CONTACT SHIPPER OR RECEIVER DIRECTLY ALL CORRESPONDENCE NEEDS TO GO THROUGH TLX OPERATIONS TEAM.

POD IS REQUIRED WITHIN 24 HOURS OF DELIVERY PLEASE SEND POD TO THE TLX EMAIL CHAIN THAT YOUR RC WAS RECEIVED. INVOICE AND COMPLETED PAPERWORK IS REQUIRED WITHIN 7 BUSINESS DAYS AND MUST BE SENT TO AP@SHIPTLXLOGISTICS.COM delivery please send to ap@shiptlxlogistics.com within 7 days of delivery.

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

TLX Logistics

Straight Bill of Lading

Original - Not Negotiable

Order # 399394

Ship Date 04/09/24

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading,
at **307 International Trade Parkway, Back of Shaw Building QQ, Port Wentworth, GA 31407**
From **Stein Fibers, LLC**

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the
would carrier being understood throughout the contract as meaning an person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said
and on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said
route to destination, that the carrier shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier
classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff
which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **HDK INDUSTRIES INC** Phone: 423-272-7119
Destination **100 INDUSTRIAL PARK DRIVE,, Rogersville, TN 37857**

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
80	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s): RF2DPPEP	44,374 LBS	

Customer Order: **57641**
Prepaid
Bill To: **Stein Fibers, LLC, 4 Computer Drive West, , Albany, NY, 12205**
Special Remarks: **Trailer # 244746, Seal # 0268446**

Delivery Instructions
Driver must use load locking straps.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
** Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED	POUNDS	SHIPPER'S CERTIFICATE
CORRECT WEIGHT IS		Shipper _____ Per _____

Shipper, Per _____ Agent, Per _____
Permanent post office address of shipper
Stein Fibers, LLC
307 International Trade Parkway
Back of Shaw Building QQ
Port Wentworth, GA, 31407
Shipment Number: 546994

Straight Bill of Lading
Original - Not Negotiable

Order # 399394

Ship Date 04/09/24

TLX Logistics

(Name of Carrier)

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

at 307 International Trade Parkway, Back of Shaw Building QQ, Port Wentworth, GA 31407

From Stein Fibers, LLC

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning an person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to HDK INDUSTRIES INC Phone: 423-272-7119

Destination 100 INDUSTRIAL PARK DRIVE, , Rogersville, TN 37857

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
80	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s): RF2DPEPET	44,374 LBS	

Customer Order: 5764-1

Prepaid

Bill To: Stein Fibers, LLC, 4 Computer Drive West, , Albany, NY, 12205

Special Remarks: Trailer # 244746, Seal # 0268446

Delivery Instructions

Driver must use load locking straps.

APR 9 24 3:31PM

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE  TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED	** The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	Shipper _____
CORRECT WEIGHT IS _____ POUNDS		Per _____

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

Stein Fibers, LLC
307 International Trade Parkway
Back of Shaw Building QQ
Port Wentworth, GA, 31407

Shipment Number: 546994