



Bill to:
PEACH TREE TRANSPORTATION
P.O. BOX 533,
Lombard,
IL,
60148

Invoice Date: 04/16/2024
Invoice #: PRO# 5915194
Terms: NET 30
Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		1900 W 65th St, Little Rock, AR 72209, USA - 2305 Davis St, North Chicago, IL 60064, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

PEACH TREE TRANSPORTATION

P.O. BOX 533

LOMBARD, ILLINOIS 60148

PH# 630/495-1050

FX# 630/495-1052

Date: 4/15/24

PRO# 5915194

To: Zigi Freight Inc

PICKUP# King Wire

Attn: Milo

Ready Now-2:00PM

LOAD CONFIRMATION

Pickup:

Cameron Wire & Cable
1900 W 65th Street Ste 8
Little Rock, AR 72209
501-850-0096

53' trailer required
12 pallets
29,214#

Deliver To:

King Wire Inc
2305 Davis Street
North Chicago, IL 60064

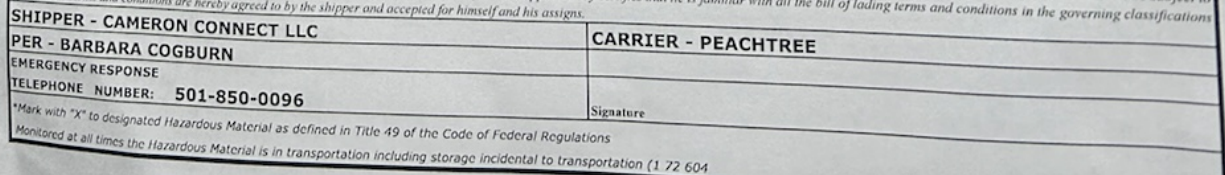
Open delivery tomorrow 8:00AM-Noon

PAY TO THE TRUCK

Line Haul	\$1,450.00	FLAT RATE
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Milo Morrison

Total



*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations
Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (1 72 604)