

**Bill to:**

Veritas Logistics

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,

Invoice Date: 05/18/2024

Invoice #: EGLV14346710741

Terms: NET 30

Due Date: 06/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		50 Napoleon Ave, West Riverside, New Orleans, LA 70115 - 3051 Old Husbands Rd, Paducah, KY 42003, USA			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$2,000.00

**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: Jonathon Dunaway • P: (800)300 - 2261 Ext: 111 • E: jdunaway@go-veritas.com

Route	May 17, 2024 09:00 Apt	  	NOLA Termina 50 Napoleon Ave, West Riverside New Orleans, LA 70115 Pickup # 24-8661 Escort Phone# --> 504-648-6228 / There will be a \$25.00 late fee per appointment if the trucker arrives at the gate after the scheduled time and is accepted into the terminal. A missed appointment will incur a fee of \$100.00 per appointment.	ZIGI FREIGHT INC DOT 2828543
	May 18, 2024 FCFS		Powersports of America 3051 Old Husbands Rd Paducah, KY 42003	ZIGI FREIGHT INC DOT 2828543

Equipment	Van 53 ft • 30,000.00 lbs Notes:MBOL: EGLV143464710741 / Container: TGBU9756057
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Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	ASTA 6304857370 Dispatcher
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Rate	Freight - flat 1.0 x \$1,900.00	\$1,900.00
	Accessorial - escort Reimbursement From Driver Paying Cash at Pickup 1.0 x \$100.00	\$100.00
	Total	\$2,000.00

#### TERMS AND CONDITIONS

PODS MUST BE SUBMITTED TO [ACCOUNTING@GO-VERITAS.COM](mailto: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.

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\*\*For Standard Pay, please email your invoices to [accounting@go-veritas.com](mailto:accounting@go-veritas.com)\*\*

\*\*For Quick Pay, please email your invoices to [accounting@go-veritas.com](mailto:accounting@go-veritas.com) and include "QUICK PAY" in the subject line\*\*

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\*\*For payment questions, you can email [accounting@go-veritas.com](mailto: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](mailto: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!



\_\_\_\_\_  
Representative signature

\_\_\_\_\_  
Receiver signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

# > CFS Delivery Receipt <



## New Orleans Terminal LLC

50 Napoleon Avenue  
New Orleans, LA 70115

Customer:	RAD Accessories
Address:	42 Main St
City and State:	Benton - KY - 42025

Trucking Company	Veritas Logistics
Truck & Trailer No	741 - 244785
Delivered To:	Cardona
Bill of Lading No:	
Arrival Vehicle(s):	

Appt No:	24-8661
Appt Date:	05-17-2024
Whse Location:	

Commodity	EQUIP PARTS
Clerk(s)	DANIEL LEDET

Date	Commodity	Invt Ref #	Weight KGS	Weight LBS	Notes
05-17-2024	EQUIP PARTS	TGBU9756057A	27,500	60,627	
		Totals	27,500	60,627	

Remarks
need two appts for this - - - emptying container TGBU9756057 into two flatbeds. - - - can we schedule both appts off one request. 6 bundles

RECEIVED IN GOOD ORDER  
(Except as Noted)

SIGNED BY:

PRINT NAME:

Cardona

If you have any questions or concerns, please email to **NOLACFS** <[NOLACFS@notml.com](mailto:NOLACFS@notml.com)> specifying the subject receipt number.

Thanks!

New Orleans Terminal

Additional contacts:

CFS Manager: [bsaunders@notml.com](mailto:bsaunders@notml.com)

NOT Management: [not@notml.com](mailto:not@notml.com)



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New Orleans, LA 70115

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City and State:	Benton - KY - 42025

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Appt Date:	05-17-2024
Whse Location:	

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Truck & Trailer No	741 - 244785
Delivered To:	Cardona
Bill of Lading No:	
Arrival Vehicle(s):	

Commodity	EQUIP PARTS
Clerk(s)	DANIEL LEDET

Date	Commodity	Invt Ref #	Weight KGS	Weight LBS	Notes
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Thanks!

New Orleans Terminal

Additional contacts:

CFS Manager: [bsaunders@notml.com](mailto:bsaunders@notml.com)

NOT Management: [not@notml.com](mailto:not@notml.com)

5. 13.29