



**Bill to:**  
ZENGISTICS  
701 BRAZOS ST,  
Austin,  
TX,  
78701

Invoice Date: 05/25/2024  
Invoice #: 271484  
Terms: NET 30  
Due Date: 06/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		111 Higgins St, Greendale Worcester, MA 01606 - 5224 Gibbon Rd, Henderson Circle Charlotte, NC 28269			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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**



31 Navasota St. #200, Austin, TX 78702

Contact: Danny Melendez • P: (512) 643-8289 • E: daniel.melendez@zengistics.com

Route	Pickup	Polar-Worcester-MA
	May 23, 2024 06:00 - 22:00 Pickup # POBD-RR523-JC1	111 Higgins St, Greendale Worcester, MA 01606
	Delivery	BondedLogistics-Charlotte-NC
	May 24, 2024 08:00 Delivery # POBD-RR523-JC1	5224 Gibbon Rd, Henderson Circle Charlotte, NC 28269

Equipment	Van
	42,000.00 lbs

Carrier	Royal3 Inc	Sterling
	P: (630) 485-7370 • F: (630) 485-6980	6304857370
	ZFIH	
	SCAC	

Rate	Freight - flat	\$1,100.00
	1.0 x \$1,100.00	
	Total	\$1,100.00

#### Terms and Service Agreement

UPDATED: Please use the following emails for each type of request:

[ap@zengistics.com](mailto:ap@zengistics.com) for all document submissions (invoices, PODs, receipts etc.)

[rateverify@zengistics.com](mailto:rateverify@zengistics.com) for rate verification requests

[paystatus@zengistics.com](mailto:paystatus@zengistics.com) for payment status requests

All carrier payments are now processed through TriumphPay.com. Please register online in order to receive payments:

1. Go to [TriumphPay.com](https://triumphpay.com)
2. Register your company
3. Connect with Zengistics Solutions Inc
4. Add your payment information
5. Select your default payment method (ACH, check, or wire)
6. Quick Pay is available for next-day payment

1. Carrier must immediately notify Zengistics whenever there is a discrepancy in the shipper's instructions, Bills of Lading or this Carrier Rate Confirmation.
2. Zengistics' terms for payment are thirty (30) days from the date of receipt of invoice of signed BOL
3. Please Email Invoices to [ap@zengistics.com](mailto:ap@zengistics.com).
4. The Carrier or Driver must call Zengistics prior to entering Detention Time .
5. Driver cannot cut the seal. If there are any issues the driver must contact Zengistics immediately.
6. Proper load temperature is the Driver/Carrier's responsibility.
7. The carrier and/or driver is responsible for planning their route and understanding each states requirements for hauling freight within state lines.
8. Driver must verify at the time of pickup that the Bill of Lading matches the temperature on this load confirmation.
9. The carrier does NOT have permission to contact the shipper or receiver directly. All communication should come through Zengistics @512-430-4600
10. All accessorials must be included with the invoice and POD to be reimbursed. Failure to submit all paperwork together could result in nonpayment of accessorial.
11. All paperwork must be submitted within 24-48 hours, failure to do so may result in delayed payment.
12. Zengistics reserves the right to deduct the agreed upon rate at a rate of \$25 per day that we have not received the POD, after the 48-hour grace period.

Please send POD's, carrier invoice, accessorial receipts and any other necessary paperwork to [ap@zengistics.com](mailto:ap@zengistics.com)

Carrier agrees to the terms and conditions of the Zengistics Broker/Carrier Agreement between Zengistics and the Motor Carriers, and such Agreement governs this Carrier Rate Confirmation between the parties even in the event the carrier does not sign this Carrier Rate Confirmation, but provides the transportation as described herein.

In the event of any conflict between the Agreement or the Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply.

The Carrier agrees to and must comply with all Department of Transportation and other governmental regulations when transporting hazard materials. The Carrier also agrees that it will be the sole Carrier for the entire shipment and there will be no brokering of said load to another Carrier. Co-Brokering will result in non-payment of the load.

By accepting this shipment, you are guaranteeing that any operating Transport Refrigeration Units (TRU's) are compliant with the California Air Resources Board's (CARB) TRU Airborne Toxic Control Measure (ATCM) requirements and regulations for the transportation of freight at any point in the state of California.

\_\_\_\_\_  
Shipment accepted by

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

POLAR CORPORATION  
40 WALCOTT ST.  
BOX 15011  
WORCESTER, MA. 016150011

Bill To POPPI  
545 ATTN: ACCOUNTS PAYABLE  
7047 TWIN HILLS AVENUE STE 145  
DALLAS TX 752315154

Ticket 51524542  
Req Dt 05/22/24  
Sch Dt 05/23/24  
P.O. POBD-RR523-JC1  
Alt

12

Deliver To BONDED LOGISTICS  
5224 GIBBON ROAD  
CHARLOTTE  
CHARLOTTE

NC 28269

Load:  
Stop:  
Carr: Z CUST



Lin	Prod No	Item Description	UM	Gty Ord	Gty Ship	
1	1237297	POPPI 12OZ 6-4PK RASPBRY RSE P	CS	2070	2070	
		Lot. 2412500004 Gty. 2070 Exp. 5/04/2025				
		Class Total		2070	2070	*
2	08900	PALLETS OUT (WHITE)	CS	26	23	
		Class Total		26	23	*
		Order Total		2070	2070	**

Customer Sign: \_\_\_\_\_

Driver Sign: \_\_\_\_\_

Date: \_\_\_\_\_

Door#: 4

Setup: \_\_\_\_\_

Loaded: \_\_\_\_\_

Chk'd: \_\_\_\_\_

Total Shelled: \_\_\_\_\_

F/G Weight:

41918

PAL Weight:

888

TOT Weight:

42806

Trailer: W94934

Seal#: 2144922

OLAR CORPORATION  
60 WALCOTT ST.  
BOX 15011  
WORCESTER, MA. 016150011

Bill To POPPI  
545 ATTN: ACCOUNTS PAYABLE  
7047 TWIN HILLS AVENUE STE 145  
DALLAS TX 752315154

Ticket 51524542  
Req Dt 05/22/24  
Sch Dt 05/23/24  
P.O. POBD-RR523-JC1  
Alt  
Load:  
Stop:  
Carr: Z CUST

12

Deliver To BONDED LOGISTICS  
5224 GIBBON ROAD  
CHARLOTTE  
CHARLOTTE

NC 28269



Lin	Prod No	Item Description	UM	Qty Ord	Qty Ship	
1	1237297	POPPI 120Z 6-4PK RASPBRY RSE P	CS	2070	2070	
		Lot. 2412500004 Qty. 2070 Exp. 5/04/2025				
		Class Total		2070	2070	*
2	08900	PALLETS OUT (WHITE)	CS	26	23	
		Class Total		26	23	*
		Order Total		2070	2070	**

5-24-24  
Door # 31

Customer Sign: Daniel Luma Driver Sign: [Signature] Date: 5/23/24  
Door#: 4 Setup: \_\_\_\_\_ Loaded: [Signature] Chk'd: \_\_\_\_\_ Total Shelled: \_\_\_\_\_  
T/G Weight: 41918 PAL Weight: 888 TOT Weight: 42806  
Trailer: W94934 Seal#: 2144922