



Bill to:
MAHANT LOGISTICS LLC DBA MLL

Invoice Date: 05/31/2024
Invoice #: ML-15808
Terms: NET 30
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		4737 Yank Rd, Wilson, NC 27893, USA - 450 Airtech Pkwy, Plainfield, IN 46168, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



LOAD CONFIRMATION: ML-15808

Mahant Logistics LLC
270 Gable dr
Avon, IN 46123
USA
Tel: (317) 766-0156

Carrier: ZIGI FREIGHT INC
Attention: Joey Cimbalevic
Equip. Req.: Van
Phone: (630) 485-7370

Load Confirmation # (ML-*****) is
required on Carrier Invoice.

Shipment 1

PRO-14158

Pickup Date:	May 30, 2024	Delivery Date:	May 31, 2024
Commodity:	Tobacco; 26 pallets; 35,000.00 lbs		
Shipper:	Tobacco Rag Yank rd 4737 Yank Road Wilson, NC 27893	Consignee:	Hanzo Logistics Airtech 450 Airtech Parkway plainfield, IN 46168
Pickup Note:	FCFS 8am to 4pm	Delivery Note:	Call Dock, 30 minutes before you get there 317-200-0670

In case of delays or problems, please call Dispatch Team at (317) 766-0156

Charge Description	Amount
Freight Charges	\$1,300.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES) \$1,300.00
Signature: _____	Date: _____
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and email to dispatch@mahantlogistic.com

Instructions and Requirements:

- FAILURE TO ACCEPT MACRO POINT OR DEACTIVATION OF TRACKING PRIOR TO DELIVERY COULD RESULT IN A \$150 FINE AND THE DRIVER WILL NOT BE ELIGIBLE FOR DETENTION
- Double Brokering of any shipment will result in non-payment.
- By Accepting this rate confirmation, you are affirming that driver has the hours of service to make Pickup and Delivery on time.
- Any Issues and delays must be reported immediately.
- Missed Appointments may result in rate reduction up to \$200.
- Weight is estimated. All trucks can be loaded up to legal weight limit at each vendor. No compensation will be paid while loaded under Legal Limit.
- Seal must be applied by shipper and broken only by receiver, broken seal may result in full load claim.
- Carrier must ensure load is properly secured prior to leaving shipper.
- Lumper or unloading fee must be approved in advance by MAHANT LOGISTICS and will be reimbursed with Receipt only.
- All detention must be reported to Mahant Logistics as soon as carrier enters Detention time frame.
- Load confirmation # (ML-*****) must appear on Carrier's invoice.
- All POD and Invoices must be submitted within 72 hours after delivery to avoid any deductions.
- Payment will be issued in 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted.
- E-Mail invoices and POD to Mahant Logistics at <accounting@mahantlogistic.com>

ML-15808

Bill of Lading

Ship From: Tobacco Rag Processors 4744 Potato House Ct Wilson, NC, 27893				Date: 30-May-2024			
SID#: _____				Bill of Lading No: TL333107795			
Ship To: Florida Warehousing & Storage 7825 Ellis Rd Unit B Melbourne, FL 32904				Location No: _____ SCAC: _____ Pro No: _____			
CID#: _____				Freight Charge Terms (prepaid unless marked otherwise) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master BOL: w/attached underlying BOLs			
Carrier: Mahant transportation Truck: 728 Trailer: 544675 H03252 Driver: Marthy							
Special Instructions:							

Customer Order Information				Additional Shipper Info	
Customer Order No.	# Pkgs.	Weight	Pallet/Slip (Y/N)		
	132	240		Cut Rag Tobacco	
Totals	132	240	31680 Lbs		

Carrier Information						Commodity Description		LTL Only	
Handling Unit QTY	Type	Package QTY	Type	Weight	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>(See Section 2(e) of MNMFC Item 309)</small>		NMFC No.	Class
		132	Boxes	240		Cut Rag Tobacco			
		132		31680 Lbs		Totals			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____
 FOB _____"

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature: Adam Collier Date: _____

COD Amt. \$ _____
 Fee Terms: ☐ Collect ☐ Prepaid
☐ Customer Check Acceptable

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: Adam Collier

☒ Trailer Loaded By Shipper
☐ By Driver
 ☒ Freight Counted By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature: [Signature] Pickup Date: 05-30-24



TRP
- TOBACCO RAG -
PROCESSORS, INC

AN EMPLOYEE OWNED COMPANY

Bill of Lading

BOL #

SOSTRP-001106

Date:

5/30/2024

Tobacco Rag Processors
4737 Yank Road
Wilson, NC, 27893
Phone: (252) 265-0081

BILL TO:

Gulfray American
5645
8 March Pen Road
Spanish Town St Cathrine

SHIP TO:

Gulfray American
Florida Warehousing & Storage
7825 Ellis Road, Unit B
Melbourne FL 32904
United States of America

PO Number	Carrier	Freight	Terms	Ship Date		
				5/30/2024		
QTY.	ITEM		UOM	Net Weight	Gross Weight	
132	TRR-3; TRR-3		CASE	29,040	33,660	

Driver's Name: _____

Truck Line: _____

Address _____

Truck #

728

Driver's License No. _____

Trailer #

H03252

License Plate of Trailer _____

Date of Pickup

5-30-24

Gross Weight

33,660

Subject to Section 7 of Conditions of applicable bill of lading, if this shipemnt is to be delivered to the consignee without recours on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipemnt without paymen of freight and other lawful charges.

Driver's Signature

Received by Signature

Bill of Lading

Ship From: Tobacco Rag Processors 4744 Potato House Ct Wilson, NC, 27893 SID#: <input type="checkbox"/> FOB				Date: 30-May-2024 Bill of Lading No: TL333107795	
Ship To: Location No: Florida Warehousing & Storage 7825 Ellis Rd Unit B Melbourne, FL 32904 CID#: <input type="checkbox"/> FOB				SCAC: Pro No:	
Carrier: Mahant transportation Truck: 728 Trailer: 544676 HO 3252 Driver: Marthy				Freight Charge Terms (prepaid unless marked otherwise) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master BOL: w/attached underlying BOLs	
Special Instructions:					
Customer Order Information					
Customer Order No.	# Pkgs.	Weight	Pallet/Slip (Y/N)	Additional Shipper Info	
	132	240		Cut Rag Tobacco	
Totals	132	240	31680 Lbs		
Carrier Information					
Handling Unit	Package	Weight	H.M. (X)	Commodity Description	LTL Only
QTY TYPE	QTY TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(a) of NMFC Item 310</small>	NMFC No. Class
	132 Boxes	240		Cut Rag Tobacco	
	132	31680 Lbs		Totals	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ _____ FOB _____				COD Amt. \$ _____ Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Acceptable	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature <i>Adam Collier</i>	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Adam Collier</i> Shipper Signature Date				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <div style="display: flex; justify-content: space-between;"> <div> Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </div> <div> Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> <i>[Signature]</i> Carrier Signature </div> <div> 05-30-24 Pickup Date </div> </div>	