



**Bill to:**  
EXPEDITE LOGISTIC SERVICES

Invoice Date: 06/03/2024  
Invoice #: 0041398  
Terms: NET 30  
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		425 BANCROFT BLVD, WEST MONROE LA 71292 - 425 BANCROFT BLVD, WEST MONROE LA 71292			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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**

Expedite Logistics  
P.O Box 24112  
Little Rock, AR 72221  
501-228-8800 501-490-7736



Page 1

### Load Confirmation

0041398

**Carrier:** Zigi Freight% Royal 3 Inc  
Chicago IL 60638  
**Date:** 05/31/2024

**Contact:** Joey  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0041398  
**Miles:** 1042.0  
**Temp:**  
**BOL:**

**Commodity:** Bags on pallets  
**Weight:**  
**Trailer:** Van (DAT)  
**Reference:** 844219

**PU 1** **Name:** BANCROFT BAG  
**Address:** 425 BANCROFT BLVD  
WEST MONROE LA 71292  
**Phone:** 318-324-2235  
**Reference number:** PU 844219

**Date:** 05/31/2024 0800  
05/31/2024 1500  
**Contact:** Shipping  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** Neville Chemical Company  
**Address:** 2800 Neville Rd  
NEVILLE ISLAND PA 15225  
**Phone:** 412-331-4200 opt 1  
**Reference number:** PO 79700

**Date:** 06/03/2024 0800  
06/03/2024 1200  
**Contact:** Glen  
**Driver Load:** No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,200.00	<b>Units 1.0000</b>	<b>Rate 2200.0000</b>
	<b>Total Carrier Pay:</b>	\$2,200.00		

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
BANCROFT BAG - BANCWMLA: Trailer must be food grade. If rejected no TONU will be paid.  
Please deliver ASAP Monday.

**Please Sign:** Joey Cimbaleric

**Driver Name:**  
**Driver Cell:**  
**Driver Email:**  
**Tractor #:**  
**Trailer #:**

(X) Accept

( ) Decline

**Attention:** Bo Grady  
501-503-4494  
bgrady@thompsontrans.net



## **Rate Confirmation Agreement for Expedite Logistic Services LLC**

- Rate sheet must be signed and returned to Expedite Logistic Services LLC prior to sending truck into load.
- Carrier must notify us when loaded and empty.
- Carrier must contact broker if driver is at shipper or consignee for more than an hour without being loaded/unloaded. Any detention charges will be denied if this does not occur.
- Pro Number must be referenced on billing.

This rate sheet is a contract between Expedite Logistic Services LLC and the named carrier. Carrier agrees to perform services per dates and times of this contract for the rate listed. Expedite Logistic Services LLC reserves the right to reduce rate if carrier does not fulfill this contract. If load is double brokered, this contract is void and carrier will not be paid. This contract is not a trip lease, and the carrier is an independent contractor with its own ICC operating authority. Carrier understands that all permits and taxes are its sole responsibility. Carrier agrees that it maintains its own current cargo, liability, and comp insurance. An original certificate of insurance name Expedite Logistic Services LLC as a certificate holder, a copy of the ICC operating authority and Carrier-broker transportation contract must be on file before payment will be issued. Expedite Logistic Services LLC reserves the right to withhold any freight charges in order to satisfy any freight claims. It is the carrier's responsibility to weigh the load. We are not responsible for overweight tickets or charges. If carrier fails to sign and return, carrier accepts the terms of this rate sheet.

**Expedite Logistic Services LLC**

**P.O Box 24112**

**Little Rock, AR 72221**

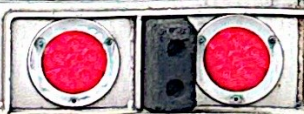
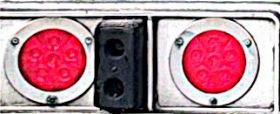
**(501) 228-8800**

**[elsacctg@thompsontrans.net](mailto:elsacctg@thompsontrans.net)**



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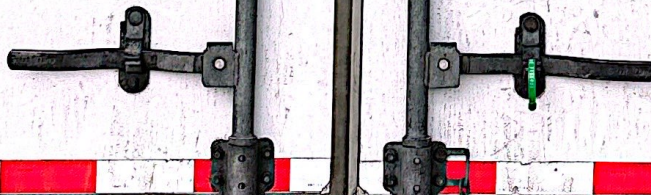
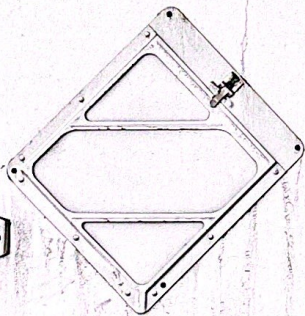


W94950

**XTRA**<sup>®</sup>  
LEASE

**XTRA**<sup>®</sup>  
LEASE

**101"**  
INSIDE WIDTH





Consignee & Destination  
NEVILLE CHEMICAL COMPANY  
2800 NEVILLE ROAD  
412.331.4200  
NEVILLE ISLAND PA 15225

Customer PO: P092238

Date Shipped: 05/31/24  
Trailer: 94950

PPD

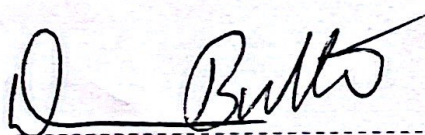
Carrier: 00915518  
EXPEDITE LOGISTIC SERVICES, LLC.  
P O BOX 24112  
Little Rock AR 72221-4112

Shipper's Number: 125821  
Bancroft Bag, Inc.  
425 Bancroft Blvd.  
PO Box 35807  
West Monroe, LA 71292 7  
318-387-2550

SR#s: 841955 844219

Commodity Code	# Pallets	Bag Weight	Pallet Weight
NMFC 20580	42	41,435	3,119
SUB 10			
Total Units	42	Total Wt	44,554
			SEAL#9584

EMPTY BAGS



Shipper

Driver and Date

Received by Date



Consignee & Destination  
NEVILLE CHEMICAL COMPANY  
2800 NEVILLE ROAD  
412.331.4200  
NEVILLE ISLAND PA 15225

Customer PO: P092238

Date Shipped: 05/31/24  
Trailer: 94950

PPD

Carrier: 00915518  
EXPEDITE LOGISTIC SERVICES, LLC.  
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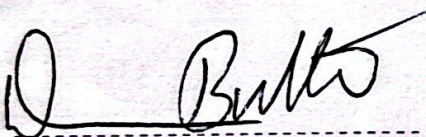
Commodity Code	# Pallets	Bag Weight	Pallet Weight
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NMFC 20580	42	41,435	3,119
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SUB 10

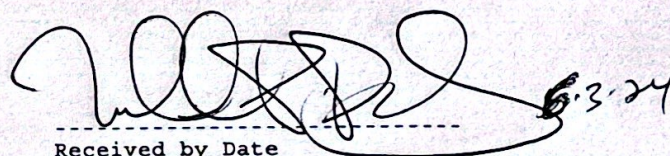
Total Units	42	Total Wt	44,554
		SEAL#9584	

EMPTY BAGS



Shipper

Driver and Date

 6.3.24

Received by Date