



Bill to:
GENIEZIP USA LLC

Invoice Date: 06/13/2024
Invoice #: 33736
Terms: NET 30
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		1665 JERSEy AVE #101, NORTH BRUNSWICK TOWNSHIP, NJ 08902 - 18801 OAK PARK AVE., TINLEY PARK IL 60471			
			1	\$1,225.00	\$1,225.00

TOTAL
\$1,225.00

PLEASE NOTE

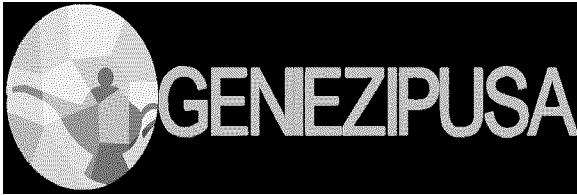
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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



GENIEZIP USA
22310 S. BONITA STREET
CARSON CA 90745

PRO # 33736 Rate Confirmation
06/12/24 08:40:14 (EST)

F R O M	ANDREW BLOWE (972) 330-8322 (972) 800-1101 (f) (254) 383-9488 (c) andrew.blowe@geniezipusa.com	
C A R R I E R	ZIGI FREIGHT INC (630) 485-7370 (p)	
	MC # 944686 DOT 2828543 Driver WILLIAM VIRGIL ALL	Truck # 708 Trailer # W94939 Cell # (470) 652-0299

Size & Type: VAN Description: Q.PEAK DUO XL-G11S Miles: 765
Pieces: 496 Weight: 40176

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1225.00	
TOTAL RATE	1225.00	

PICK 1

SAMSUNG SDS N BRUNS ES
1665 JERSEY AVE #101
NORTH BRUNSWICK TOWNSHIP, NJ
NORTH BRUNSWICK NJ 08902

Appointment 06/12/24 @ 15:00

STOP 1

RWE C/O LOGISTICS PLUS
18801 OAK PARK AVE.
TINLEY PARK IL 60471

Appointment 06/13/24 @ 13:00

Transit- Tracking status must be informed twice a day at 8am and 2pm. If ETAs are to change for any reason we must be notified, so that we can inform the customer. ANY and ALL changes/updates to load details, including appointments and facility locations, must be made by or confirmed by GENIEZIP USA, LLC personnel. Driver(s) must notify GENIEZIP USA, LLC of any and all potential Transit and Service Failure issues before, during and until proof of delivery has been confirmed. Failure to report these issues can/will result in deduction to the contracted rate. At no time should a GENIEZIP USA, LLC load be unattached from the tractor, or left anywhere except in a secure location. Failure to maintain load security will result in carrier taking full liability for any loss or damage, regardless of any insurance protective warranties. Accessorial Charges- Driver(s) must notify GENIEZIP USA, LLC of any shortages, damages, overages or refused product by, or at consignee upon delivery. All accessorial charges must be reported and approved within (2) business days of delivery or no payment will be made. Carrier assumes responsibility for all charges incurred if not reported.

Billing Information- GENIEZIP USA, LLC will not pay double brokered loads. Terms and conditions of Contract Carrier Agreement between Carrier and Broker and incorporated herin by reference. Carrier agrees to defend, indemnify and hold broker and its customers harmless from and against expenses and damages arising out of or related to services provided by Carrier. Broker has right to set off same from any sums otherwise due Carrier. Any disputes arising from or related to shall be brought exclusively in the courts of Los Angeles, California. The prevailing party shall be entitled, in addition to compensatory damages, to all costs, expenses, interest and a reasonable sum for attorney fees.

Please send all invoices to ny.invoice@geniezipusa.com
Macropoint tracking is mandatory to work with Geniezip USA, LLC. If your

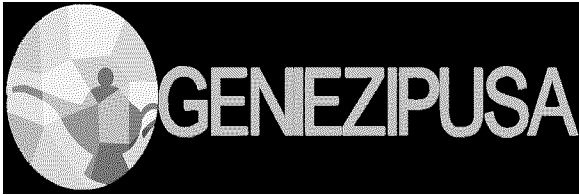
(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 33736

must appear on all Invoices



GENIEZIP USA
22310 S. BONITA STREET
CARSON CA 90745

PRO # 33736

Rate Confirmation

06/12/24 08:40:14 (EST)

F
R
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M

ANDREW BLOWE
(972) 330-8322
(972) 800-1101 (f) (254) 383-9488 (c)
andrew.blowe@geniezipusa.com

C
A
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ZIGI FREIGHT INC
(630) 485-7370 (p)

MC #	944686	Truck #	708
DOT	2828543	Trailer #	W94939
Driver	WILLIAM VIRGIL ALL Cell # (470) 652-0299		

driver uninstalls or turns off location after first warning there will be a \$25 rate reduction to final invoice. Screen shots will be provided upon request!

Carrier Signature _____

Jack Jarakovic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 33736

must appear on all Invoices

GENIEZIP USA
2310 S. BONITA STREET
CARSON CA 90745
(972) 800-1101
(972) 800-1101 Fax

STRAIGHT BILL OF LADING

Carrier :
Date : 06/12/24
Trailer # :
Pro # : 33736

SHIPPER
SAMSUNG SDS N BRUNS ES
1665 JERSEY AVE #101
NORTH BRUNSWICK TOWNSH
NORTH BRUNSWICK NJ 08902

CONSIGNEE
RWE C/O LOGISTICS PLUS
18801 OAK PARK AVE.
TINLEY PARK IL 60471

INSTRUCTIONS

Ref # NUPA24053135
P/U Appt : 06/12/24 15:00

Ref # NUPA24053135
Del Appt : 06/13/24 11:11

2291 # 8658593

Description

Class

Pcs

Weight

Pkts

Additional Info

Q.PEAK DUO XL-G11S

496

40176

16

Q.PEAK DUO XL-G11S.3/590/BFG/X/074 590W

496

40176

16

Totals

Additional Ref #'s

Prepaid XXX Collect 3rd Party

Carrier Please Put
GENIEZIP USA
Pro # 33736
on Your Invoice to Ensure Prompt Payment

Please fax copy of BOL to GENIEZIP USA

@ (972) 800-1101 after Pickup & Delivery

*** NOTE TO CARRIER *** ANY questions or problems with this call GENIEZIP USA

@ (972) 800-1101

NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Shipper : SAMSUNG SDS N BRUNS ES
Signature : *[Signature]*
Date : 6/12/24

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 about is received in good order, except as noted.

Carrier/Driver
Signature :
License Plate :
Trailer # :
MC # :
Date :
Pieces :
MC # :
Date :
Pieces :

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

Shipper : SAMSUNG SDS N BRUNS ES
Name of Signor:
Signature :
Time In :

Date : / /
Time Out :

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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.

Consignee : RWE C/O LOGISTICS PLUS
Name of Signor:
Signature :
Time In :

Date : / /
Time Out :

GENIEZIP USA
22310 S. BONITA STREET
CARSON CA 90745
(972) 800-1101
(972) 800-1101 Fax

STRAIGHT BILL OF LADING

Carrier :
Date : 06/12/24
Trailer # :
Pro # : 33736

SHIPPER		CONSIGNEE		INSTRUCTIONS	
SAMSUNG SDS N BRUNS ES 1665 JERSEY AVE #101 NORTH BRUNSWICK TOWNSH NORTH BRUNSWICK NJ 08902		RWE C/O LOGISTICS PLUS 18801 OAK PARK AVE. TINGLEY PARK IL 60471			
Ref # NJFA240531135 P/U Appt : 06/12/24 15:00		Ref # NJFA240531135 Del Appt : 06/13/24 11:11			
Description		Class	Pcs	Weight	Pts
Q. PEAK DUO XL-G11S			496	40176	16
Q. PEAK DUO XL-G11S.3/590/BFG/X/074 590W			496	40176	16
Totals			496	40176	16
Additional Ref #'s		Prepaid XXX	Collect	3rd Party	
		Carrier Please Put GENIEZIP USA Pro # 33736 on Your Invoice to Ensure Prompt Payment			
Please fax copy of BOL to GENIEZIP USA					
**** NOTE TO CARRIER **** ANY questions or problems with this call GENIEZIP USA @ (972) 800-1101 after Pickup & Delivery NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq. @ (972) 800-1101					
Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper : SAMSUNG SDS N BRUNS ES Signature : <i>[Signature]</i> Date : 6/12/24					
This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper : SAMSUNG SDS N BRUNS ES Name of Signor : Signature : Time In : Date : / / Time Out : /					
Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and state and federal regulations, on request, and to all applicable regulations. Consignee : RWE C/O LOGISTICS PLUS Name of Signor : Signature : Time In : Date : / / Time Out : /					

GENIEZIP USA
22310 S. BONITA STREET
CARSON CA 90745
(972) 800-1101
800-1101 Fax

STRAIGHT BILL OF LADING

Conver #8

SHIPPER
SAMSUNG SDS N BRUNS ES
1665 JERSEY AVE #101
NORTH BRUNSWICK TOWNSHIP
NORTH BRUNSWICK NJ 08902

CONSIGNEE
RME C/O LOGISTICS PLUS
18801 OAK PARK AVE.
TINLEY PARK IL 60471

CARRIER
Date 06/12/24
Trailer #
P/O # 33736
INSTRUCTIONS

Ref # NUF240531135
P/U Appt : 06/12/24 15:00

Ref # NUF240531135
Del Appt : 06/13/24 11:11

Description

Q. PEAK DUO XI-G11S

241 # 8658543

Totals

Class	Pcs	Weight	Pkts	Additional Info
496	40176		16	
496	40176		16	
496	40176		16	

Additional Ref #'s

Prepaid XXX Collect — 3rd Party —

Carrier Please Put
GENIEZIP USA
P/O # 33736
on Your Invoice to Ensure Prompt Payment

*** NOTE TO CARRIER *** ANY questions or problems with this call GENIEZIP USA
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

@ (972) 800-1101 after Pickup & Delivery

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the statement, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper : SAMSUNG SDS N BRUNS ES
Signature : *[Signature]*
Date : 6/12/24

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 about is received in good order, except as noted.

Shipper : SAMSUNG SDS N BRUNS ES
Signature : *[Signature]*
Date : 6/12/24

Received subject to individually determined rates or contracts and rules that have been established by the carrier and state and federal regulations. Consignee : RME C/O LOGISTICS PLUS
Name of Signor : *[Signature]*
Signature : *[Signature]*
Date : 6-13-2024

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

Trailer #
MC #
Date :
Time Out :
Date :
Time Out :

Shipper : SAMSUNG SDS N BRUNS ES
Name of Signor :
Signature :
Time In :
Date :
Time Out :

Carrier : RME C/O LOGISTICS PLUS
Name of Signor :
Signature :
Time In :
Date :
Time Out :