

**Bill to:**

SUMMIT LOGISTICS GROUP
5911 OLEANDER DR,
WILMINGTON ,
NC,

Invoice Date: 06/20/2024

Invoice #: 31410-27544

Terms: NET 30

Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		105 Industrial Blvd, Eastman, GA 31023, USA - 1214 Port Dr, Myrtle Beach, SC 29577, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$500.00

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



301 Government Center Drive, Suite 100, Wilmington, NC 28403
Contact: Tyler Walter • P: (910) 356-1132 • Ext: 126 • E: jamestw@slg-nc.com

Route	Pickup	○	Southern Poly Manufacturing LLC.
	Jun 19, 2024 11:00 - 15:30 FCFS		105 Industrial Blvd Eastman, GA 31023 Pickup # 31410-27544 • Fully Assembled HDPE Furniture (73 Piece) ASAP NO LATER THAN 1530
	Delivery	○	Americas Furniture Warehouse
	Jun 20, 2024 08:00 - 15:30 FCFS		1214 Port Dr Myrtle Beach, SC 29577 Delivery # 31410-27544 • Fully Assembled HDPE Furniture (73 Piece)

Items	Fully Assembled HDPE Furniture Southern Poly Manufacturing LLC. (Eastman, GA) > Americas Furniture Warehouse (Myrtle Beach, SC) 73 Piece • 9,000 lb
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Equipment	Van - dry 53 ft • 9,000.00 lbs
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Carrier	ZIGI FREIGHT INC	George x106
	P: (630) 485-7370 • F: (630) 485-6980 ZFIH SCAC	6304857370

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

TERMS AND CONDITIONS

If you have any comments or concerns about your experience with Summit Logistics Group, please email your Account Executive directly. Your feedback is very important to us. Thank you for helping us better service our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement.
2. Compensation may be withheld if shipment is double-brokered, consolidated with other freight or if the agreed services are not fulfilled.
3. Please EMAIL BOLs to ACCOUNTS PAYABLE at **invoices@slg-nc.com** and your Account Executive. All paperwork must be submitted within 24 hours of the load being delivered. Failure to do so may delay your payment process. Once all paperwork has been received, no further adjustments can be made.
4. Net 30 Terms begin once ALL paperwork has been submitted to **invoices@slg-nc.com**.
5. All payment status inquiries and requests for Rate Verifications MUST be emailed **ap@slg-nc.com**. Payment Status and Rate Verification will not be disclosed over the phone!!

6. All drivers or dispatch are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am. Any potential delay to a shipper or receiver including but not limited to mechanical failure, weather, illness, traffic, DOT inspection or any other incident with may impede progress for more than 30 minutes must be reported directly to Summit Logistics Group at the time of the delay. Any delay that is not reported in a timely manner may result in a 100% deduction of the non-communication fee of \$150.
7. Carriers/Drivers assume responsibility and ownership of the goods being transported once loading is completed and the signed BOL is given to the driver. This responsibility includes, but is not limited to, condition of goods, accurate case/quantity/pallet count, and securement. Carriers/Drivers are responsible for all securement devices: load locks, chains, binders, straps, and tarps.
8. Detention - 2 hours free; \$35/hour up to a layover fee of \$150/day. Carrier MUST notify broker 1 hour before detention begins to accrue. All detention requests MUST be requested 24 hrs. upon delivery. TONU: \$150.
9. Late Fee: \$150; A one time late fee will be applied if an appointment time, or FCFS time window is missed. An additional Late Fee, up to \$150 per day, may be applied for every day a shipment is not delivered after missing the initial delivery time/day.
10. Tracking Fee: A tracking fee of \$150 will be included in the line-haul agreed to at the time of contracting the shipment. If tracking is not accepted and activated for the duration of transit, a deduction charge of \$150 will be applied, and a revised rate confirmation will be presented to the motor carrier for breach of this agreement.
11. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
12. Lumpers and any approved accessorial can be provided by Summit Logistics Group LLC via EFS. An \$8 admin fee will be assessed for each EFS money code up to \$500. A \$16 admin fee will be assessed for EFS money codes from \$501 to \$1,000. This will be deducted from your invoice. All lumper receipts must be provided within 24 hrs. of delivery. Failure to submit could result in a deduction for the value of the EFS code, or non-reimbursement for any lumpers the motor carrier pays.
13. ****As of 01/01/2022 All carriers are Not to pay Per Diem on any container. These charges will be paid by Summit and/or our customers. All paperwork is to be submitted to your Acct Exec/Logistics Coordinator upon receipt. Per Diem WILL NOT be reimbursed if paid. *****

Email a copy of this signed confirmation to **invoices@slg-nc.com** and your account executive.

Summit signature

Title

Date

Carrier signature

Title

Date

George Pavkovic

Dispatcher

06/19/2024

Summit Logistics Group

Contact: Matthew Ridout • Phone: (910) 356-1132

Shipper

Southern Poly Manufacturing LLC,
105 Industrial Blvd
Eastman, GA 31023
• Pickup #3141027544
Pickup: Jun 19, 2024 • 11:00 - 15:30
ASAP NO LATER THAN 1530

Special Instructions

Carrier

ZIGI FREIGHT INC
MC 944686 DOT 2828543
ZFIH
SCAC

Bill to 3rd Party

Southern Poly Manufacturing LLC DBA SoPoly C/O Summit Logistics Group
PO Box 2785, Wilmington, NC, 28402
E-MAIL

Items

Fully Assembled HDPE Furniture

73 Piece

9,000 lb

Total - 1 items

9,000 lb

Shipper certification

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.

Bnsd
Shipper Signature

Date

6/19/24

Carrier certification

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

Carrier/driver Signature

Date

of pallets

Trailer #

License plate

Consignee certification

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 available to the shipper, on request and to all applicable state and federal regulations.

Consignee Signature

Date

10-27544-1

Bill of Lading

PO # 31410-27544 Shipment ID 31410-27544

Summit Logistics Group

Contact: Matthew Ridout • Phone: (910) 356-1132

30003711

Shipper

Southern Poly Manufacturing LLC.
105 Industrial Blvd
Eastman, GA, 31023
• Pickup #31410-27544
Pickup: Jun 19, 2024 • 11:00 -15:30
ASAP NO LATER THAN 1530

Consignee

Americas Furniture Warehouse
1214 Port Dr
Myrtle Beach, SC, 29577
• Delivery #31410-27544
Delivery: Jun 20, 2024 • 08:00 -15:30

Special Instructions

Carrier

ZIGI FREIGHT INC
MC 944686 . DOT 2828543
ZFIH
SCAC

Bill to 3rd Party

Southern Poly Manufacturing LLC DBA SoPoly C/O Summit Logistics Group
PO Box 2789, Wilmington, NC, 28402
E_EMAIL

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Date