



Bill to:
SATURN FREIGHT SYSTEMS
PO BOX 680308 ,
Marietta,
GA,
30068

Invoice Date: 06/21/2024
Invoice #: 1781341
Terms: NET 30
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		11620 OLD U S HIGHWAY 50 TRENTON, IL 62293 - 3835 KNIGHT ROAD MEMPHIS, TN 38118			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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



SATURN FREIGHT
SYSTEMS

DATE: 6/20/2024

HAWB#: STL 1781341

LOAD - RATE CONFIRMATION

SATURN (STL)

P.O. BOX 680308

MARIETTA, GA 30068

Phone: 800-259-3940 Fax: 618-228-7151

REFERENCE NO: 1781341

CARRIER: ZIGI FREIGHT DBA ROYAL 3 INC

CONTACT:

PHONE: 1-630-485-7370

FAX: 16304856980

PIECES: 52

WEIGHT: 3886.0

COMMODITY DESCRIPTION: EXPANDED HONEYCOMB

REQUIRED EQUIPMENT: 53 FT DRY VAN

CUSTOMS BROKER:

INSTRUCTIONS TO DRIVER

1. MUST PROVIDE DRIVERS CELL PHONE.
2. DRIVER MUST CALL ABOVE NUMBER WHEN ARRIVING AT SHIPPER
3. DRIVER MUST CALL WHEN DEPARTING SHIPPER WITH ETA.
4. DRIVER MUST CALL WITH POD WHEN DELIVERED.
5. FAILURE TO TO ACCEPT MACROPOINT OR PROVIDE UPDATES WILL EFFECT PAYMENT.

FAILURE TO FOLLOW ABOVE INSTRUCTIONS WILL AFFECT PAYMENT

SHIPPER

HEXACOMB CORPORATION
11620 OLD U S HIGHWAY 50

TRENTON, IL 62293

PHONE:

FAX:

CONTACT:

PICK-UP TIME 6/20/2024 7:00 PM - 9:00 PM

PICK-UP INSTRUCTIONS

53 FT DRY VAN WITH SWING DOORS REQUIRED

DRIVER MUST CALL 618-228-7800 FOR PICK UP NUMBER,
LOADED AND EMPTY

CONSIGNEE

PRATT INDUSTRIES
3835 KNIGHT ROAD

MEMPHIS, TN 38118

PHONE:

FAX:

CONTACT:

DELIVERY TIME 6/21/2024 8:00 AM - 2:00 PM

DELIVERY INSTRUCTIONS

AGREED RATE \$850.00

By signing below, you are agreeing to the Terms and Conditions of this Load/Rate Confirmation.

FOR PAYMENT: ALL INVOICES AND BACKUP MUST BE SENT TO AP@SATURNFREIGHT.COM

X

Signature

Carrier Pro#

Fax To: John Schlimme

Fax#:

618-228-7151

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

the property described below, in apparent good order except as noted, contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

HEXACOMB TRENTON 11620 Old US Highway 50 Trenton, IL 62293		B/L Number 5708-232		Trailer # 251826	PACKING SLIP 5759-232	
Customer Order Number 6625-232		Shipping Date 6/20/2024	Customer PO Number P000198239	Consignee PO Number	Trip #	Stop #
Consigned To Pratt Industries				(Mail or street address of Consignee - For purposes of notification only)		

Destination
3835 Knight Road Suite 1 Memphis Converting
Memphis TN 38118

Route

Delivering Carrier
R&M Transportation/Saturn

Tracking #

Carrier Load Info

Subject to Section 7 of conditions of applicable bill of lading. 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"

(Signature of Consignor)

THIRD PARTY FREIGHT CHARGES BILL TO

Hexacomb Corporation, C/O Data 2 Logistics, P.O. Box 61050, Fort Myers, FL 33906 Acct# HEXA01

No. Pkts	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
52 PLTS	6625-232	NMFC 24400 Paper Expanded Honeycomb	C	3,885.99 LBS	PPY&ADD

52 - Total PLTS

Total Weight - 3,885.99 LBS

Seal NOS

This shipment is correctly described. Correct Weight is _____ lbs.
Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU
ACCORDING TO AGREEMENT NO. _____

SHIPPER
Hexacomb Corporation

CAR ORDERED
CAR FURNISHED

"Shipper's imprint in lieu of stamp; not a part of bill lading approved by the Interstate Commerce Commission"

If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____

PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER

Hexacomb Payment #
HEXA01

SHIPPER, PER
[Signature]

AGENT, PER
DATE

Printed: 6/20/2024 9:23 pm

Rev. OCR