

**Bill to:**

cds transport inc

,  
,  
,

Invoice Date: 06/27/2024

Invoice #: 54411-1

Terms: NET 30

Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		15 Commerce Rd, Morrow, GA 30260, USA - 1400 EAST ATKINSON AVE, PITTSBURG, KS 66762			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$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**

ph# 346 629 6323

# CARRIER PICKUP & DELIVERY SCHEDULE

ZIGI FREIGHT INC

FHWA# MC944686 FAX# (xxx) xxx-xxxx

Time/Date Stamp 11:41:25 06/26/24

PH# (630) 485-7370

PAGE 1

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PLEASE REFER TO THE NUMBER PRINTED HERE

WHEN BILLING OR INQUIRING ABOUT THIS LOAD =====> Reference No [54411 - 1]

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Special Instructions [ ]

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Equipment Required [VAN-53' ] Pallet Exchange [N] Quantity [0 ]

Driver Load [N] Unload [N] Total Value Of Load [ ]

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PICKUP [1 ] PITT PLASTICS INC (PIT208)

1101 COMMERCE RD. SECTION K

MORROW, GA 30260-

(770) 968-4711

Contact ERIC

( ) -

Contact

Date [06/26/24- ] Comdy [PLASTIC BAGS PALLETIZED ] Miles [ ]

Time [BY -330P] P.O.# [ ] Weight [ 40000]

APPOINTMENT REQUIRED [N] VALUE [ ] Pieces [ ]

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DELIVERY [1 ] PITT PLASTICS

1400 EAST ATKINSON AVE

PITTSBURG, KS 66762-

(800) 835-0366

Contact

( ) -

Contact

Date [06/27/24- ] Comdy [PLASTIC BAGS PALLETIZED ] Miles [ ]

Time [8AM -10AM] P.O.# [ ] Weight [ 40000]

APPOINTMENT REQUIRED [Y] Pieces [ ]

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<<< BILL-TO & CONTACT INFORMATION >>>

FAX# : (770) 719-2624

CDS TRANSPORT, INC.

Telephone: (770) 719-8322

P.O. BOX 100

Contact : SHARON BARBER

HEBER CITY, UT 84032-

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COMMENTS: | SEND INVOICE TO [BROKERAGE@CDSTRANSPORT.COM](mailto:BROKERAGE@CDSTRANSPORT.COM) |

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

B/L No. R460547

Per



PITT PLASTICS, INC.  
1101 COMMERCE ROAD  
MORROW, GA 30260

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

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 understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out 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 set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. R460547

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 6/26/24
CARRIER NAME CDS TRANSPORT (PITT)		TRAILER NUMBER	Pro#/Waybill# CDS04961174

SOLD TO:

PITT PLASTICS, INC.  
9 PEACH TREE HILL ROAD  
LIVINGSTON, NJ 07039

CONSIGNED TO: SEAL#: .  
PITT PLASTICS  
1400 ATKINSON AVE  
PITTSBURG, KS 66762

TEL: (XXX) XXX-XXXX

TEL: (620) 231-4030

SHIPPING INSTRUCTIONS:

FREIGHT CLASS-60, NMFC# 02048003

CUSTOMER P/O #	OUR ORDER#	NO. PACKAGE	NET WEIGHT	PALLET DESCRIPTION
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PX64009	2,845.00	38,368.51	Plastic Bags
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SOLD-TO Subtotals: 2,845 Pieces 24 Pallets

Seal # 7011927

Trk # W977975

B/L CONSIGNED-TO TOTALS: 2,845 Pieces, 24 Pallets, 39,808.00 (GW lbs.)

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE  NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER  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 the property is hereby specifically stated by shipper to be not exceeding	CONSIGNOR 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.  Per _____	SHIPPER          Per _____	CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer.    Per _____	CONSIGNEE          Kelley Vaughn 6/27/24 Per _____
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