

**Bill to:**

Carolina Cargo logistics

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,
,

Invoice Date: 06/28/2024

Invoice #: 162789

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		4000 SOUTHPINE ST, Spartanburg, SC 29302 - 221 ALLEN RD, Carlisle, PA 17013			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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**



Carrier Shipment Confirmation

Load #	162789	Brokered By	Amy Schiller
Carrier	ZIGI FREIGHT INC (15044)	Brokered By Email	amy.s@carolinacargo.com
Carrier Contact	Mary Vukic	Brokered By Phone	715-220-4544
Carrier Telephone	(630) 485-7370	Commodity	RACKING
Carrier Email	dispatch@royal3inc.com	Weight (lbs)	43000
Trailer Requirements	Dry Van	Quantity	
Dimensions	53.00 x x	Temperature	N/A

Load

KOHLER	Phone	917-460-6619
4000 SOUTH PINE ST	Contact	ANNER
Spartanburg, SC 29302	Date	06/27/2024 07:00 to 13:00 FCFS
7AM-1PM FCFS	Pickup Number	TRANSFER

Unload

KOHLER	Phone	484-213-6126
221 ALLEN RD	Contact	JUAN
Carlisle, PA 17013	Date	06/28/2024 07:00 to 12:00 ASAP
8AM-11AM FCFS		

Settlement Details

Type	Description	Amount
Line Haul	Line Haul	\$2000.00
		\$2000.00

Shipping Comments

LOADING WIRE DECKING 43K THIS IS FOR A 53 DRY VAN ONLY LOADING HOURS ARE 7AM-1PM FCFS PLEASE TRY TO BE IN BEFORE NOON THEY WOULD LIKE TO LEAVE EARLY

PU# SHOPPAS TRANSFER TO OTHER KOHLER FACILITY

DELIVERY FRIDAY 7AM-11AM FCFS

Customer Comments

Send Invoice To

Carolina Cargo Logistics, Inc	Email	ap@carolinacargo.com
2310 Crowder Rd	Invoice Phone	803-789-5400
Rock Hill , SC 29730	Payment Status	803-899-2367

Carrier accepts all liability related to the shipment caused by this confirmation, including cargo value without limitation. Carrier will be held responsible for all terms outlined in the signed Broker-Carrier Agreement at the initial setup. Driver must report any overages, shortages or damaged product immediately. Carrier has had a full and fair opportunity to review the charges reflected on this final Carrier Confirmation Sheet, confirms that such charges are correct and accepts same as the final payment for the transportation services. Carrier further warrants and agrees: to assume full liability for all claims, fine, violations or lawsuits related to this shipment; to use only vehicles covered by valid public liability and cargo insurance; to maintain seal integrity until delivery and be fully liable for all losses resulting from broken seals; that the acceptance of this shipment for transportation constitutes Carrier's agreement to these terms even without Carrier's signature.

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and email back.

Carrier: Jason Corkovic Date: 06-27-2024

Driver: Fernando Driver # (786) 734-2328 Trailer# W94949

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, not a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. _____

Carrier _____ SCAC _____ Carrier's No. _____
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all applicable state and federal regulations;

at _____ date _____ from _____
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 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

Destination 400 S Pine St SC State SC County Spartan Zip 29302 Delivery Address _____
Route _____

Delivering Carrier			Vehicle Number
Number of Packages	Description of Articles	Weight (sub. to correction)	Class or Rate
27	pallet of wire decks		
3	Pallet of Post Protecto 15		
2	bandos of beams 12 ft long		
Collect On Delivery and remit to \$ _____		COD FEE: \$ _____	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>

Subject to Section 7 of 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.

(Signature of Consignor) _____

FREIGHT CHARGES:
Prepaid ☐
Collect ☐

COD AMT:
\$ _____

TOTAL CHARGES:
\$ _____

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 the shipper to be not exceeding \$ _____ per
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Shipper: Galva Raet Carrier: _____

Per: _____ Date: 06/24/24 Per: _____ Date: _____

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Shipper's No. _____

Carrier _____

SCAC _____

Carrier's No. _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all applicable state and federal regulations;

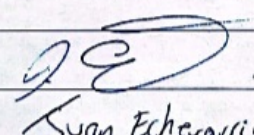
at _____ date _____ from _____
the Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

Destination _____ State _____ County _____ Zip _____ Delivery Address _____
Route _____

Delivering Carrier _____

Vehicle Number _____

Number of Packages	Description of Articles	Weight (sub. to correction)	Class or Rate	Subject to Section 7 of 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.
27	pallet of wire decks			(Signature of Consignor) FREIGHT CHARGES: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> COD AMT: \$ _____ TOTAL CHARGES: \$ _____
3	Pallet of Post Protecto 15			
2	bandos of beams 12 ft long			
	 Juan Echevarria			
Collect On Delivery \$ _____	and remit to _____	COD FEE: \$ _____	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>	

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 the shipper to be not exceeding \$ _____ per _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Shipper: Galva Truck Carrier: _____Per: _____ Date: 06/24/24 Per: _____ Date: _____

9 (Rev. 3/17)

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