

**Bill to:**

Solaris Quality logistics
3782 Lemay Woods Dr,
Saint Louis,
MO,
63101

Invoice Date: 01/10/2024

Invoice #: TR-0000091488-01

Terms: NET 30

Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		3001 Commerce Street, Blacksburg, VA, USA - 4015 Lakeview Corporate Drive, Edwardsville, IL, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



Carrier Rate Confirmation

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Load TR-0000091488-01

Bill To SQL
400 Lemay Ferry Rd Suite 100
Saint Louis, MO 63125

Phone (314) 200-4424 Ext. 51
Email team@sqlfreight.com

Carrier	Zigi Freight	Driver Name	Truck	PO Number
Phone	(630) 485-7370	Driver Id	Trailer	BOL Number
		Cell Phone	Team required No	Shipper reference
		Equipment 53Van	Hazmat No	Receiver reference
		Reefer temp/mode 0.0/Off		Consignee reference

Pickup

Appointment

Company Spectrum Brands VA **P/U Number** 1/9/2024 00:00 - 1/9/2024 16:00 - FCFS
Address 3001 Commerce Street
City, State, Zip Blacksburg, VA 24060 **Hours Of Operation**
Phone (000) 000-0000

Goods	Description	Weight	Volume	Units	Pallets	Driver Note
FAK	General freight	40,000.0	0.0	0	0	NO OVERNIGHT PARKING!!! COMPLAINTS RECEIVED!! Please send picture of BOL to driver manager when loaded (check that delivery address match on BOL and Ditat) open 24/7 monday through thursday closes at 18:00 on fridays. closed on weekends
Total		40,000.0	0.0	0	0	

Delivery

Appointment

Company Spectrum Brands IL **Del. Conf. Number** 1/10/2024 10:00 - Set
Address 4015 Lakeview Corporate Drive
City, State, Zip Edwardsville, IL 62025
Phone (000) 000-0000

Goods	Description	Weight	Volume	Units	Pallets	Driver Note
FAK	General freight	40,000.0	0.0	0	0	Please slide the tandems back!!!!When dropping trailer on weekend/afterhours, please have a guard sign the paperwork and drop trailer at the lot on the north side of the building (where the receiving office is), then go around the building to the south side (where the shipping office is) and take empty trailer from there.
Total		40,000.0	0.0	0	0	

Pay Type	Note	Quantity	Rate	Amount
FLAT		1	\$1,200.0000	\$1,200.00
Total Agreed to Charges				\$1,200.00

PLEASE EMAIL ALL PAPERWORK TO ACCOUNTING@SQLFREIGHT.COM AND TEAM@SQLFREIGHT.COM!*****

SQL ORDER # MUST BE ON FREIGHT BILL FOR PAYMENT *****WOULD LIKE QUICKPAY 3 DAYS AT 2% _____ REGULAR PAY 20-30 DAYS

CARRIER agrees to retain this document for 3 years from the termination of the contract agreement with SOLARIS QUALITY LOGISTICS. CARRIER assumes safe and timely delivery of each shipment. CARRIER represents and warrants it will not agree to (or begin to perform) services as outlined in this carrier confirmation sheet unless it can and will abide by all federal, state and local laws at all times. CARRIER shall indemnify and holds SOLARIS QUALITY LOGISTICS harmless from all liability of lost or damaged freight, personal injury or property damage associated with this transaction. Detention starts after two hours. SQL must receive notification at least 30 minutes prior to the shipment going into detention. Failure to do so may result in denial of detention charges. Late deliveries are subject to possible fines. All other accessories and OS&D to be reported within 2 hours of occurrence. All paperwork including the BOL must be turned in within 2 hours once delivered, or a rate deduction of \$50 a day will incur. All Shipments must track on Macro Point during the entire Transit or we must be given a live tracking link. \$150 will be deducted from the rate if tracking is turned off or stops during transit. Double brokering of SQL freight is strictly prohibited. Doing so will result in forfeiture of payment. CARRIER acknowledges its agreement via signature, electronic signature/confirmation, and/or by beginning to perform service * IN TRUE EMERGENCIES - CALL 314-814-5522-

BY Bonnie Rajkovic
Carrier Zigi Freight
Phone (630) 485-7370 **Fax:** _____

Authorized Signature _____

BY brian
Company SQL
E-mail brian@vegatransport.com
Phone (314) 200-4424 Ext. 51 **Fax** _____

1/9/2024



Carrier Rate Confirmation

Page 1 of 1

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Saint Louis, MO 63125

Phone (314) 200-4424 Ext. 51
Email team@sqlfreight.com

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Phone	(630) 485-7370	Driver Id	Trailer	BOL Number
		Cell Phone	Team required No	Shipper reference
		Equipment 53Van	Hazmat No	Receiver reference
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Pickup

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Company Spectrum Brands VA **P/U Number** 1/9/2024 00:00 - 1/9/2024 16:00 - FCFS
Address 3001 Commerce Street
City, State, Zip Blacksburg, VA 24060 **Hours Of Operation**
Phone (000) 000-0000

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BY Bonnie Rajkovic
Carrier Zigi Freight
Phone (630) 485-7370 **Fax:** _____

Authorized Signature _____

BY brian
Company SQL
E-mail brian@vegatransport.com
Phone (314) 200-4424 Ext. 51 **Fax** _____

1/9/2024

