



Bill to:
TRANSWORTH LOGISTICS, INC.
PO BOX 1657,
Fortson,
GA,
31808

Invoice Date: 07/03/2024
Invoice #: 0100033
Terms: NET 30
Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		26320 Railroad Ave, Loxley, AL 36551, USA - 777 Tyler Rd, Russellville, AR 72802, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

TRANSWORTH LOGISTICS, INC.
PO BOX 1657
FORTSON, GA 31808
PH: 706-221-4200 OR 866-251-4200 FAX: 706-221-4254

RATE CONTRACT

TO: ZIGI FREIGHT INC

CARRIER CODE: ROYAL3

FROM: BLYNN GRAGG

07/02/2024 10:25

LOAD#: 0100033 PIECES: 1 WEIGHT: 44500
MILES: 539 RATE: 1150.00 TOTAL: 1150.00
(AMOUNT SHOWN INCLUDES FUEL SURCHARGE)

LOAD AT:

CONSIGNEE:

ECOVERY LLC
26320 RAILROAD AVE
CHECK IN @ SCALE
LOXLEY AL 36551
MELT SHOP FOR DELIVERY
706-221-4200
APPT: 07/02/2024 0700

JW ALUMINUM CO
777 TYLER RD
RUSSELLVILLE AR 72802
REC BY APT
479-718-6800
APPT: 07/03/2024 0900

PU/BOL#:

DELV'Y/APPT#:

LOADING NOTES:

DELIVERY NOTES:

PICKUPS AND DROPS:
NONE

CARRIER: ZIGI FREIGHT INC

TRANSWORTH LOGISTICS INC

SIGNATURE

SIGNATURE

MUST BE SIGNED AND RETURNED TO SENDER

DETENTION POLICY

CARRIER MUST CALL OR EMAIL THE BROKER AFTER 1-HOUR TO QUALIFY
\$50/HR AFTER 2-HOURS AND PRO-RATED

PAPERWORK SUBMISSION

SUBMIT INVOICES WITH BOL/POD AND RATE CONFIRMATION
EMAIL INVOICES@TRANSWORTH.NET & ACCOUNTING@TRANSWORTH.NET***

DRIVER INFO

DISPATCH INFO

NAME:
TK/TL:
CELL:

NAME:
PH:
24HRS:

JACK 630-485-7370 (106)



P.O. Box 571 / 26320 Railroad Avenue
Loxley, AL 36551
Ph. 251-272-3630 Fax 866-833-1376

Bill of Lading

Pkg #	Serial #	Commodity #	Gross Wgt	Tare Wgt	Net Wgt
1	P31170213	11XX RSI	1977	0	1977
2	P31170214	11XX RSI	1914	0	1914
3	P31170215	11XX RSI	2007	0	2007
4	P31170216	11XX RSI	1941	0	1941
5	P31170217	11XX RSI	2013	0	2013
6	P31170218	11XX RSI	2015	0	2015
7	P31170219	11XX RSI	2036	0	2036
8	P31170220	11XX RSI	1996	0	1996
9	P31170221	11XX RSI	2014	0	2014
10	P31170222	11XX RSI	1914	0	1914
11	P31170223	11XX RSI	1994	0	1994
12	P31170224	11XX RSI	2002	0	2002
13	P31170225	11XX RSI	2007	0	2007
14	P31170226	11XX RSI	1967	0	1967
15	P31170227	11XX RSI	1976	0	1976
16	P31170228	11XX RSI	1303	0	1303
17	P31170229	11XX RSI	1549	0	1549
18	P31170230	11XX RSI	1940	0	1940
19	P31170231	11XX RSI	2019	0	2019
20	P31170232	11XX RSI	2007	0	2007
21	P31170233	11XX RSI	1969	0	1969
22	P31170234	11XX RSI	1468	0	1468
Total Qty	22		42028	0	42028
Shipped To:	JW ALUMINUM of Arkansas		Appointment Date:	7/3 @ 9am	886037521
	777 Tyler RD		Customer PO:	336034	
	Russellville, AR 72802		Bill of Lading:	24-070222	
Date:	07/02/2024		Seal:		
Phone #:			Truck:	761	
Freight:	Royal 3		Trailer #:	244739	

Drivers Signature: _____

Date: _____



P.O. Box 571 / 26320 Railroad Avenue
Loxley, AL 36551
Ph. 251-272-3630 Fax 866-833-1376

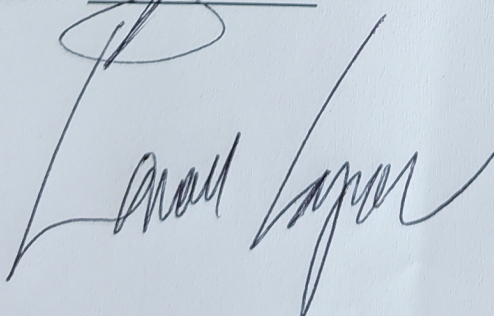
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Drivers Signature: 

Date:

07-02-24

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