

Bill to: CARTER LOGISTICS 4020 WEST 73RD STREET, Anderson, IN, 46011 Invoice Date: 07/09/2024 Invoice #: 22601001LN Terms: NET 30 Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
07/08/2024		384 Lee Rd, Rochester, NY 14606 - 22793 Rte 66 N, Shippenville, PA 16254			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

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 Load Tender

Reference: 22601001LN (LoadID) Carrier: ZIGI FREIGHT INC (ZFIH) **Tender:** 07/08/2024 09:35

Origin:

ADS

384 Lee Rd

Rochester, NY 14606

Phone: Fax:

07/08/2024 07:00 - 07/08/2024 15:00

Pickup:

Destination: **ADS**

22793 Rte 66 N

Shippenville, PA 16254

Phone: Fax:

07/09/2024 09:00 - 07/09/2024 09:00

Delivery:

Bill To: **Carter Logistics**

> 4020 West 73rd Street Anderson, IN 46011

Vendor Invoice Email: vendor.invoice@carter-logistics.com

Comments

Contact Information: Brian Simpkins 765-778-6960

1001110							
Item ID	НМ	Description	Weight	Class	NMFC	Dimensions	Temp
dry		dry	40000.	85.0	18260-		

Pickup 1

07/08/2024 07:00 - 07/08/2024 15:00

ADS

384 Lee Rd

Rochester, NY 14606 Phone: Fax:

40,000 lb 12137861SN (ShipmentID) 1.0 PLT

Drop 2

07/09/2024 09:00 - 07/09/2024 09:00

ADS

22793 Rte 66 N

Shippenville, PA 16254

Phone: Fax:

40,000 lb 1.0 PLT 12137861SN (ShipmentID)

Freight Terms

Charge Details					
Description	F	Rate	Quantity	Charge	
Line Haul	900.000	Flat Rate		900.00	
	<u> </u>		Total:	USD 900.00	

Freight Terms: 900.00, Third Party (40000.0 lb) (216.0 miles)

References	
Reference Type	Reference
ShipmentID	12137861SN
SCAC	ZFIH

Special Instructions

Delivery#847081PO#SN1148566Driver needs light and heavy scale tickets

OH MASTERCARD

ROYAL

Tractor #: 737

Trailer #: W94934

Authorization #: 701BE6

Card #: XXXXXXXXXXXXXX5200

Expiration Date: Name on Card:

1 StandardWashout

SubTotal Tax

Total

2.94

46.44

Signature not required

I agree to pay above total due amount according to card issuer agreement. (Merchant agreement if credit voided)

BLUE BEACON TRUCK WASH 7044 Truck World Blvd. Hubbard, OH 44425 Merchant #: 8000578511

We want you to be satisfied. If you have a question or concern, please bring it to our attention before you leave. If you have already left the facility, please call.

Truck Wash (330)534-4419 Home Office (785)825-2221 PO Box 856 * Salina, KS 67402-0856 Printed: 07/09/2024

Customer Copy

DOWNLOAD THE APP FOR THE MOST CURRENT LOCATION INFORMATION

Waste Management MONROE COUNTY MRF 384 LEE RD, ROCHESTER, NY, USA, 14606-4233

Customer

Load #

Manual #

ADVANCED DRAINAGE SYSTEMS INC

Original Ticket #/ BOL

MON65784

ADVANCED DRAINAGE SYSTEMS INC

4640 TRUEMAN BLVD, HILLIARD, OH, USA, 43026

Ticket Date Transaction Type : Outbound

Cust. Load Ref.

: 07/08/2024 Seal 1

: SN1148566

Seal 2 Origin

Cont Gr Wgt : 41280 Booking #

Carrier

: ROYAL 3 INC - ROYAL 3 INC

Job # : MON65784

Mill Release #: 847081 Container : W94934

Driver Vehicle Reg. : 737

: W94934 Destination

Trailer No.

Time Scale Operator Type

07/08/2024 12:14PM Out 07/08/2024 10:58AM In

Outbound Inbound

rgefell rgefell

SCALE MAN WT Gross Tare

Tons

73,740.00 LB 32,460.00 LB

20.64 ST

41,280.00 LB Net

Comments

Product

HDPE - Z BALE

Qty 33

LD% 100.00 41,280.00

Weight

UOM Total due

Driver's Signature:

Additional Signature:

Weighmaster's Signature:

Scanned with CamScanner