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	Quantity	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

Items

Item ID	HM	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:		
12137861SN (ShipmentID)	40,000 lb	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:		
12137861SN (ShipmentID)	40,000 lb	1.0 PLT

Freight Terms

Charge Details

Description	Rate		Quantity	Charge
Line Haul	900.000	Flat Rate		900.00
			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

Hubbard OH MASTERCARD 07/09/24

ROYAL 3

Tractor #: 737
Trailer #: W94934
Authorization #: 701BE6
Card #: XXXXXXXXXXXX5200
Expiration Date:
Name on Card:

1 StandardWashout	43.50
SubTotal	43.50
Tax	2.94
Total	46.44

Signature not required

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

TICKET# 011135069

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
ADVANCED DRAINAGE SYSTEMS INC
ADVANCED DRAINAGE SYSTEMS INC
4640 TRUEMAN BLVD, HILLIARD, OH, USA, 43026

Original Ticket #/ BOL MON65784

Ticket Date	: 07/08/2024	**Seal 1**	:	**Job #**	: MON65784
Transaction Type	: Outbound	**Seal 2**	:	**Mill Release #**	: 847081
Load #	: SN1148566	**Origin**	:	**Container**	: W94934
Cust. Load Ref.	:	**Cont Gr Wgt**	: 41280	**Driver**	:
Manual #	:	**Booking #**	:	**Vehicle Reg.**	: 737
		Carrier	: ROYAL 3 INC - ROYAL 3 INC	**Trailer No.**	: W94934
				Destination	:

	Time		Scale	Operator	Type		
Out	07/08/2024	12:14PM	Outbound	rgefell	SCALE	**Gross**	73,740.00 LB
In	07/08/2024	10:58AM	Inbound	rgefell	MAN WT	**Tare**	32,460.00 LB
						Net	41,280.00 LB
						Tons	20.64 ST

Comments :

Product	Qty	LD%	Weight	UOM	Total due
HDPE - Z BALE	33	100.00	41,280.00	LB	

Driver's Signature: _____ **Weighmaster's Signature:** _____

Additional Signature: _____

AOS 7/9/24

Scanned with CamScanner