

**Bill to:**

Breakaway Transport  
PO BOX 267,  
MASSENA,  
NY,  
13662

Invoice Date: 07/16/2024

Invoice #: TRIP-0091397

Terms: NET 30

Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		1 Old Sweet Rd, Johnstown, NY 12095, USA - 950 Jessop Place Washington, PA 15301			
			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**

PO Box 267  
Massena, NY 13662

Tel: (315) 451-8010

**LOAD CONFIRMATION****TRIP-0091397**

Carrier: Zigi Freight Inc.  
Attention: Asta  
Equip. Req: Van\53ft  
Phone: (630) 485-7370  
Fax:

**Shipment 1****TF - 102831**

<b>Pickup Date:</b>	Jul 15,2024	<b>Delivery Date:</b>	Jul 16,2024 - 09:00 APPT
<b>Commodity:</b>	FAK, 18 Skids, 42,300.00 lbs.		
<b>Shipper:</b>	CG Roxane 1 Old Sweet Rd. Johnstown, NY 12095 Safety Vest Required,	<b>Consignee:</b>	Dean's Water Service 950 Jessop Place Washington, PA 15301 (724) 225-1002
<b>Ship Ref #:</b>	291734	<b>Consignee Ref #:</b>	P.O# :07052024 Confirmation# :303255-9815
<b>Loading Hrs:</b>	7am-4pm	<b>Delivery Hrs:</b>	
<b>Instructions:</b>	LOADING INSTRUCTIONS - driver needs pick up # and Destination, Trailer licence plate #, Broker Name and safety vest.		

**In case of delays or problems, please call Matt Fegan at (315) 401-0103**

Charge Description	Amount
Freight Charges	\$900.00
<b>USD Total</b>	<b><u>\$900.00</u></b>
(All Inclusive Rate - INCL FUEL SURCHARGES)	
Signature: _____	Date: _____
Carrier Pro#: _____	Driver's Cell#: _____

**PLEASE SIGN and email back to [ratecon@breakawaytransport.com](mailto:ratecon@breakawaytransport.com)**

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Breakaway Transport's load confirmation number must appear on Carriers invoice. Payment is issued 25 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Mail invoice to Breakaway Transport at PO Box 267, Massena, NY 13662 or e mail to [sarah@breakawaytransport.com](mailto:sarah@breakawaytransport.com).

**TRIP-0091397**

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