

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



Name and safety vest.

Breakaway Transport LLC

PO Box 267 Massena, NY 13662

Tel: (315) 451-8010

TRIP-0091397

LOAD CONFIRMATION

Carrier: Zigi Freight Inc.

Attention: Asta

Equip. Req: Van\53ft

Phone: (630) 485-7370

Fax:

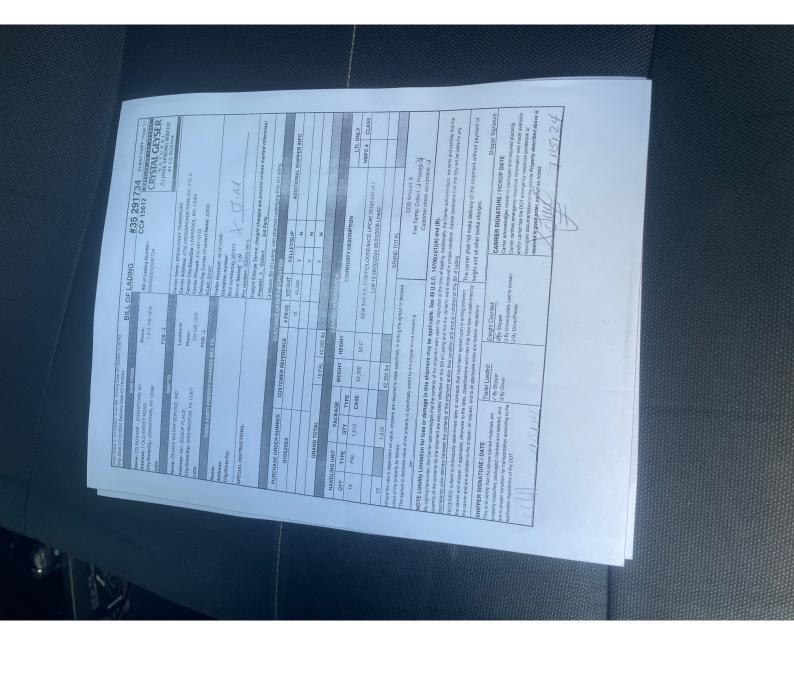
Shipment 1				TF - 102831
Pickup Date:	Jul 15,2024	Delivery Date:	Jul 16,2024 - 09:00 APPT	
Commodity:	FAK, 18 Skids, 42,300.00 lbs.			
Shipper:	CG Roxane	Consignee:	Dean's Water Service	
	1 Old Sweet Rd.		950 Jessop Place	
	Johnstown, NY 12095		Washington, PA 15301	
	Safety Vest Required,		(724) 225-1002	
Ship Ref #:	291734	Consignee Ref #:	P.O#:07052024 Confirmation#	
			:303255-9815	
Loading Hrs:	7am-4pm	Delivery Hrs:		
Instructions:	LOADING INSTRUCTIONS - driver needs pick up # and Destination, Trailer licence plate #, Broker			

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

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

PLEASE SIGN and email back to 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.



GARRIER SIGNATURE / PICKUP DATE
Currier advocroeringes receipt of condages and required placands.
Currier certifies emergency inspirate information was made evaluable
insider certifies the simple of the propose purished on a variety of emergency of remogency begindebods, or
equivalent documentation in the vehicle Property described above is Shipper Signature The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. LTL ONLY
NMFC# CLASS into the success. The Carrier acknowledges that the contents of the shower were open for instruction at the time of backet, Additionally, the Carrier acknowledges, warrants and certilies that the additional acknowledges that the contents of the shower the acknowledges on the Bird I stating and that the contents were received in probe condition. Carrier coverants that that they will be label for any stating shower the contents of the shomers and/or their condition and what is indicate on this Bird I start, ADDITIONAL SHIPPER INFO Freight Charge Terms: (freight charges are prepaid bniess marked othe Prepaid X. Collect. 3rd Party COD Amount: \$
Fee Terms: Collect: □ Prepaid: □
Customer check acceptable: □ ved in good order, except as noted. Carrier Name, BREAKANAY TRANSPORT Carrier Address 1702 GROSSGOLOS PARK CR. STE 5 Carrier On/ValanaZip LIVERPOOL, NY. 13088 Carrier Promet 315-401-0103 Delivering Carrier (Truckey) Name, JOSIE SCAC, BANY. J Master Bill of Lading: with attached underlying Bills of Lading ASW 24/0.50L CGRIFCLOOSEBACS UPC#0 75140 24514 7 Lot# 18 09/20/2024 06/20/2026 Line#2 COMMODITY DESCRIPTION NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
By signing hereunder, the Camer advicemenges that the contents of the shipment were open for respective tine time of leading Additionally, the Ca CUSTOMER REFERENCE # PKGS WEIGHT PALLETSLIP GRAND TOTAL railer licence#: 451974ZME Seat number(s): 380974 Driver Sealed: V/N Pro number: 303255-9815 Bill of Lading Number: 00000000035291734 BILL OF LADING Freight Counted:

Dey Shipper

D By Driver/pallets said to contain

D By Driver/Peres value, shippers are required to state specifically in writing the agreed or declared Phone: 1-518-736-1979 WEIGHT HEIGHT 52.0" Trailer Loaded:

Trailer Loaded:
Poorly dessided, paid-aged, minked and labeled, and 109, Shoper in proper condition in thresponding or the IDOT. 42,300 lbs 1,512 CASE 42,300 : 950 JESSOP PLACE, WZIP: WASHINGTON, PA 15301 QTY TYPE PACKAGE PURCHASE ORDER NUMBER GRAND TOTAL SHIPPER SIGNATURE / DATE 07052024 HANDLING UNIT TYPE OTY 18