

**Bill to:**

Versant Supply Chain inc.
P.O. BOX 751197,
Memphis,
TN,
38101

Invoice Date: 07/22/2024

Invoice #: 19072742L

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		140 N West Ave, Youngstown, OH 44502 USA - 8214 MS-178, Byhalia, MS 38611, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

Versant Phone: 901-322-2915

Versant Fax: 662-280-6320

Reference: 19702742L

Carrier: ZIGI FREIGHT INC
Phone: 630-485-7370
Fax: 630-485-6980

Tender: 07/19/2024 12:48

Origin:	ISC 140 N West Ave Youngstown, OH 44502 USA Contact: Jim Phone: 877-395-8338
Pickup:	07/19/2024 08:00 - 07/19/2024 15:00
Destination:	TK Elevator 212 Del Stover Dr Byhalia, MS 38611 USA Contact: Receiving
Delivery:	07/22/2024 06:00 - 07/22/2024 14:00
Bill To:	Versant Supply Chain 4259 Delp Street Memphis, TN 38118 Contact: Accounts Payable Phone: 901-601-3526 Email: VSCTransAP@versantsc.com

Equipment
Tractor Trailer (TRAT)

Services

Items							
Item ID	HM	Description	Weight	Class	NMFC	Dimensions	
Elevator Equipment		Elevator Parts	31,223	50.0	34620		

Stop 1 (pickup)		
07/19/2024 08:00 - 07/19/2024 15:00		
ISC 140 N West Ave Youngstown, OH 44502 USA Contact: Jim Phone: 877-395-8338		
240980 (Pickup Number)	31223.0 lb	42.0 PLT

Stop 2 (drop)		
07/22/2024 06:00 - 07/22/2024 14:00		
TK Elevator 212 Del Stover Dr Byhalia, MS 38611 USA Contact: Receiving		
	31223.0 lb	42.0 PLT

Freight Terms			
Charge Details			
Description	Rate	Quantity	Charge
Total Line Haul	1,700.00 FR		\$ 1,700.00
Total:			\$ 1,700.00
Freight Terms: \$1700.00, Third Party (31223.0 lb)			

Special Instructions

Carrier may be charged for missed or late pickups or deliveries

This rate includes all stop off charges, fuel surcharges, loading, unloading etc. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay.
Full loss is the invoice price or freight tendered to carrier for transport.
This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classifications, schedule, or tariff.
Versant Supply Chain will not be held responsible for any rejected trailers.

Carrier agrees that the original certificate of insurance shall be received in the office of Versant Supply Chain before payment for freight charges will be made.

We understand that this contract has been approved by a person authorized to do so.
If any information is incorrect please contact us by fax, email, or telephone before executing the above contract.

Driver must seal trailer or be responsible for the count. All Truck invoices must be presented for payment with proof of delivery and a copy of this rate confirmation.

Signature: _____

DILLEN



BILL OF LADING

BOL NO: 19702742L

Carrier: ZIGI FREIGHT INC

Ship From

Pickup Date: 07-19-2024

ISC
140 N West Ave
Youngstown, OH 44502
Jim, 877-395-8338,

Origin Terminal

Destination Terminal

Ship To

TK Elevator
212 Del Stover Dr
Byhalia, MS 38611
Receiving,

References:

Department Brokerage
Load ID 19702742L
PO Number
4000002089, 4000002090, 4000002055, 4000002057, 4000002058, 4000002056, 4000002088
Shipment ID 187000455

3rd Party Freight Charges Bill To

Versant Supply Chain
4259 Delp Street
Memphis, TN 38118
Accounts Payable, 901-601-3526,

Special Instructions:

Freight Terms:

Prepaid: _____

Collect: _____

3rd Party: x

Accessorials:

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
42	PIIT	31223		34620	Elevator Parts Dimensions: 30.0 X 40.0 X 15.0	50.0

42 31223

GRAND TOTALS:

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Remit COD to:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded:
by Shipper
by Driver

Freight Counted:
by Shipper
by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: _____

Shipper Signature/Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Shipper: Walt M. [Signature] 7-19-24

Carrier: _____

42 SKLS

DAWEN

VERSANT
SUPPLY CHAIN

BILL OF LADING

Ship From

ISC
140 N W AVE
Youngstown, OH 44502
Jim, 877-395-8338,

BOL NO: 19702742L

Carrier: ZIGI FREIGHT INC

Pickup Date: 07-19-2024

Origin Terminal

Ship To

TK Elevator
212 Del Stover Dr
Byhalia, MS 38611
Receiving.

Destination Terminal

3rd Party Freight Charges Bill To

Versant Supply Chain
4259 Delo Street
Memphis, TN 38118
Accounts Payable, 901-601-3526,

References:

Department Brokerage
Load ID 19702742L
PO Number
4000002089, 4000002090, 4000002055, 40000020
57, 4000002058, 4000002056, 4000002088
Shipment ID 187000455

Special Instructions:

Accessorials:

Freight Terms:

Prepaid: ☐
Collect: ☐
3rd Party: ☒

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
42	PLT	31223		34620	Elevator Parts Dimensions: 30.0 X 40.0 X 15.0	50.0

Shameka Davis
7/22/24 @ 10:19 am

42 31223

GRAND TOTALS:

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Remit (A) to:

Collect Prepaid Customer check acceptable COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Receives a bill of lading at individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise, at the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded:

by Shipper
by Driver

Freight Counted:

by Shipper
by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature/Date: _____

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier Signature/Pickup Date: _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Shipper: *Walt M. [Signature]* *7/19/24*

Carrier: _____

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VERSANT
SUPPLY CHAIN

BOL NO: 19702742L

BILL OF LADING

Carrier: ZIGI FREIGHT INC

Ship From

Pickup Date: 07-19-2024

ISC
140 N West Ave
Youngstown, OH 44502
Jim, 877-395-8338,

Origin Terminal

Destination Terminal

Ship To

TK Elevator
212 Del Stover Dr
Byhalia, MS 38611
Receiving.

References:

Department Brokerage
Load ID 19702742L
PO Number
4000002089, 4000002090, 4000002055, 40000020
57, 4000002058, 4000002056, 4000002088
Shipment ID 187000458

3rd Party Freight Charges Bill To

Versant Supply Chain
4259 Delo Street
Memphis, TN 38118
Accounts Payable, 901-601-3526,

Special Instructions:

Freight Terms:

Prepaid: _____

Collect: _____

3rd Party: ☒ _____

Accessories:

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
42	FT	31223		34620	Elevator Parts Dimensions: 30.0 X 40.0 X 15.0	50.0

Shameka Davis
7/22/24 @ 10:19 am

42

31223

GRAND TOTALS:

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Remit COD to:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise, to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer
Loaded:
by Shipper
by DriverFreight
Counted:
by Shipper
by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: _____

Shipper Signature/Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper: _____

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

42 SKLS