



**Bill to:**  
CENTRAN LOGISTICS, INC.  
6707 BESSEMER AVE.,  
Cleveland,  
OH,  
44127

Invoice Date: 07/24/2024  
Invoice #: 11212227  
Terms: NET 30  
Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		Air General DFW, 1555 N. Airfield Drive, Dallas, TX 75261 - MIDTOWN COFFEE, 607 S BOULDER AVE, Russellville, AR 72801			
			1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

**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**



SEND FREIGHT BILL TO:  
**Centran Logistics, Inc.**  
6707 Bessemer Ave  
Cleveland, OH 44127  
US

**Booking Branch** Centran Logistics, Inc.  
**Dispatcher** Kristy Schroeder  
**Email** kristys@centranlogistics.net  
**Phone** (216) 271-7100  
**Fax** (216) 271-7101

**Rate/Route Confirmation - Centran Logistics, Inc. Reference #11212227**

**Shipment Details**

<b>Shipment #</b>	11212227	<b>Miles</b>	0
<b>Cust Ref</b>	OI-24060294	<b>PO #</b>	015540394
<b>Eq Type</b>	VLG		
<b>Todays Date</b>	7/22/2024 09:58	<b>Eq ID</b>	

**Carrier Details**

<b>Carrier</b>	ZIGI FREIGHT INC	<b>Dispatcher / Phone</b>	Joey / (321) 465-5667
<b>MC</b>	944686	<b>Phone</b>	(630) 485-7370
<b>DOT #</b>	2828543	<b>Fax</b>	
<b>SCAC</b>		<b>Carrier Ref</b>	

**Shipment Route Details**

Stop	Type	Pcs/Type	Weight	Address	Appt Date	Appt Time	Pickup #
1	Pickup	15 Pieces	7120 lbs	Air General DFW 1555 N. Airfield Drive Dallas, TX 75261 US	7/22/24	08:00 - 15:00	Docs in hand 015540394
2	Delivery	15 Pieces	7120 lbs	MIDTOWN COFFEE 607 S BOULDER AVE Russellville, AR 72801 US	7/23/24	08:00 - 15:00	Liftgate

**Shipment Line Items**

Pcs/Type	Weight	Volume	STCC	Description	NMFC	Class
15 Pieces	7120 lbs			Paper cups not stackable		

**Carrier Rate Agreement**

Item #	Charge Description	Unit Type	Unit Quantity	Unit Price	Rate
1	Linehaul	Flat Rate	1	\$950.00	\$950.00
<b>Total:</b>					<b>\$950.00</b>

**Shipment Notes**

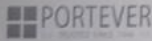
Centran Logistics, Inc.

ZIGI FREIGHT INC

Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

# PORTEVER SHIPPING INC.



4401 Rockside Road, Suite 305,  
Independence, OH 44131  
TEL: 216-373-9597  
EMAIL: april.june@portever.com  
Prepared by April June 07-19-2024 13:56 (EDT)

## DELIVERY ORDER

DATE 07-19-2024	OUR FILE NO. OI-24060294	THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND/OR FORWARDED AS FOLLOWS:
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<b>TRUCKER</b> ZIGI FREIGHT INC	<b>MBL NO.</b> OOLU8810821360	<b>HB/L NO.</b> GXDRN24063534												
<b>PICKUP</b> AIR GENERAL (SA05) 1555 N. AIRFIELD DR. DFW AIRPORT, TX 75261, UNITED STATES TEL: 972-574-3202	<b>VESSEL</b> OOCL POLAND	<b>VOYAGE</b> 044E												
<b>DELIVERY</b> MIDTOWN COFFEE 607 S BOULDER AVE. RUSSELLVILLE AR 72801  JOSIAH EVANTS <MIDTOWNBREW@GMAIL.COM> MARK EVANTS MIDTOWN COFFEE LLC 870.307.4083	<b>AMS B/L NO.</b> PEVHDRN24063534	<b>PO NO.</b>												
<b>ROUTE</b>	<b>I.T. NO. &amp; PLACE</b> 015540394 & (2704) LOS ANGELES, CALIFORNIA	<b>DATE OF ARRIVAL</b> 07-06-2024												
<b>BILL TO</b> PORTEVER SHIPPING INC. 4401 ROCKSIDE ROAD, SUITE 305 INDEPENDENCE, OH 44131, UNITED STATES	<b>CARRIER</b> Carrier Name : OOCL (USA) INC	<b>LAST FREE DATE</b> 07-24-2024												
	<b>ORIGIN PORT</b> SHANGHAI (CHINA)	<b>DEL ETA</b> 07-13-2024												
	<b>DESTINATION PORT</b> LONG BEACH, CA (UNITED STATES)													
	<b>CONTAINER INFORMATION</b>													
	<table border="1"> <thead> <tr> <th>CONTAINER NO.</th> <th>TYPE</th> <th>SEAL NO.</th> <th>WEIGHT</th> <th>PICKUP NO.</th> <th>LFD</th> </tr> </thead> <tbody> <tr> <td>00CU6742477</td> <td>40HC</td> <td>00LJRA5563</td> <td>3,230.0000 / 7,120.9311</td> <td></td> <td></td> </tr> </tbody> </table>	CONTAINER NO.	TYPE	SEAL NO.	WEIGHT	PICKUP NO.	LFD	00CU6742477	40HC	00LJRA5563	3,230.0000 / 7,120.9311			
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	<b>REMARK</b> ***PLEASE ASK TRUCKER TO CALL CONSIGNEE BEFORE DELIVERY. RELEASE# DA29260-02 LFD: JUL 25, 2024 IT'S A COMMERCIAL ADDRESS & BUILDING. MIX OF COMMERCIAL BUILDINGS AND HOMES AROUND OUR LOCATIONS BUT WE GET COMMERCIAL FREIGHT RATES NORMALLY.													
	<input type="checkbox"/> Appointment needed <input checked="" type="checkbox"/> Lift gate needed <input type="checkbox"/> Residential delivery <input type="checkbox"/> Commercial delivery <input type="checkbox"/> Special delivery needed													

MARK	DESCRIPTION	PKGS	WEIGHT	MEASUREMENT
MT003687+MT003688	PAPER CUP HS:4823699000 PET CUP HS:392410000 LIDS HS:3923500000 312CARTONS=15PLTS AMS#:PEVHDRN24063534	312 CARTON(S)	3,230.0000 KGS 7,120.9311 LBS	29.0000 CBM 1,024.1252 CFT

P.O.D REQUIRED WITH BILLING INVOICE  
PLEASE FAX PROOF OF DELIVERY TO cheng@portever.com

NOTICE: BAD ORDER PACKAGES MUST BE SIGNED FOR AS IN CONDITION RECEIVED.

ALL PIER CHARGES FOR ACCOUNT OF RECEIVER UNLESS OTHERWISE SPECIFIED.

### ORIGINAL DELIVERY ORDER INLAND FREIGHT : COLLECT

PORTEVER SHIPPING INC.	
PREPARED BY APRIL JUNE	07-19-2024
CARRIER SIGNATURE / DATE	
CARRIER :	DATE :
RECEIVED IN GOOD ORDER / DATE	
BY :	DATE :



**Air General Inc.**  
1555 N. Airfield Dr.  
DFW Airport, TX 75261  
Phone: 972-574-3202  
Email: dallasocean@airgeneral.com

### Invoice/Pickup Receipt

THIS INVOICE/PICKUP RECEIPT IS SUBJECT TO OUR GENERAL TERMS AND CONDITIONS, WHICH INCLUDE A LIMITATION OF LIABILITY. A COMPLETE COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST

Trucker : ZIGI FREIGHT INC  
Pro Number :  
Pickup Date : 22-JUL-2024 13:09  
House B/L : GXDRN24063534  
Vessel : OOCL POLAND  
Container/Chassis : I54434 JBHU285444  
Weight : 3230 kgs / 7121 lbs  
Cube : 29 cbm / 1024 cft  
Manifested Pcs : 312 CTN  
Desc : PAPER CUP, PET CUP, LIDS  
Marks : MT003687 + MT003688

Invoice : 457064  
Inv Date : 22-JUL-2024  
Job-Lot No : DA29260-02  
IT No : 015540394  
Cust Ref : I54434  
Master B/L : OOLU8810821360  
Stripped : 18-JUL-2024 14:04  
Available at CFS: 18-JUL-2024 14:04  
Last Free Day : 25-JUL-2024  
Whse Loc : 15C

**\*\*312 CTN SP: 15 PE: 0 \*\***

Charges	
ADMIN. FEE	45.00
FACILITY FEE	90.00
HANDLING CHARGES	348.00
GUARANTEE	-483.00
Total Amount Due (USD)	\$0.00

Signature: X \_\_\_\_\_ Pro No: \_\_\_\_\_

Driver: WILSON Plate: \_\_\_\_\_

Marks As Per Cargo: \_\_\_\_\_

Trucker's Verification: \_\_\_\_\_

Loader: \_\_\_\_\_ Checker: \_\_\_\_\_

MT Pallets In: \_\_\_\_\_ Pallets Out: \_\_\_\_\_

Pcs: \_\_\_\_\_ Time: \_\_\_\_\_ Door: \_\_\_\_\_

Circle if apply: EXCEPTIONS BAL OTHER

Explanation: \_\_\_\_\_



AIRG-DA29260-02

This shipment is being picked up by trucker/courier on Collect basis. This CFS is NOT RESPONSIBLE for any pickup or delivery charges. Please insure that the agent hiring the here-in named trucking company is billed for drayage fees. This CFS shall not be liable for loss or damage to goods. The limit of liability under any circumstance is \$0.10 per 100Lbs, with the maximum of \$500.00 per report unless a set declared value is submitted to us in writing prior to receipt of goods.



# PORTEVER SHIPPING INC.



4401 Rockside Road, Suite 305,  
Independence, OH 44131  
TEL: 216-373-9597  
EMAIL: april.june@portever.com  
Prepared by April June 07-19-2024 13:56 (EDT)

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INLAND FREIGHT : COLLECT

PORTEVER SHIPPING INC.	
PREPARED BY APRIL JUNE	07-19-2024
CARRIER SIGNATURE / DATE	
CARRIER :	DATE :
RECEIVED IN GOOD ORDER / DATE	
BY: <i>Mark Evans</i>	DATE: 7-22-24

*centran*  
*Logist.*  
*IN: 8:00 AM*  
*OUT: 2:30 PM DETENTION 4:30 H*  
*mark*  
*216 509 3621*