



Bill to:
HYPERLUX LOGISTICS LLC

Invoice Date: 08/05/2024
Invoice #: 31497-49993
Terms: NET 30
Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		400 E Elroy Ansonia Rd Ansonia, OH 45303 - 370 Gateway Blvd Kyle, TX 78640			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



6281 Tri Ridge Blvd Suite 240, Loveland, OH, 45140
• E: teamhyperlux@hyperlux.com
www.hyperlux.com

Route

Pickup  Aug 2, 2024
Apt: 13:30 400 E Elroy Ansonia Rd Ansonia, OH 45303
PICKUP NUMBER TO BE SENT ONCE DISPATCHED

Delivery  Aug 5, 2024
FCFS: 08:00 - 14:00 370 Gateway Blvd Kyle, TX 78640
DELIVERY NUMBER TO BE SENT ONCE DISPATCHED

Items **BOOTS**
Warehouse (Ansonia, OH) > Athlete Performance Solutions (Kyle, TX)
1 Truckload • 0 lb

Equipment **Van**

Carrier **ZIGI FREIGHT INC**
P: (630) 485-7370

ZFIH
SCAC

Rate	Freight - flat	\$2,200.00
	1.0 x \$2,200.00	
	Total	\$2,200.00

TERMS AND CONDITIONS

1. This is ONLY a Rate Confirmation. A Work Order containing pickup and delivery information will be released once the driver is setup on an acceptable form of tracking and dispatched by a Hyperlux representative.
2. This shipment is subject to all terms and conditions of the Broker-Carrier Agreement.
3. Overages, Shortages and Damages (OS&D) must be reported to Hyperlux immediately along with a picture of any damage(s) and the BOL. Failure to do so may delay payment, may result in a non-payment, or may result in a claim on the product.
4. If a shipper attempts to load damaged product, please notify Hyperlux immediately.
5. All PO#s listed on the rate confirmation must be picked up for agreed upon rate to apply. If any product is not loaded and Hyperlux has not confirmed the shortage, Carrier agrees to a rate deduction to cover any incremental costs to remedy the situation.
6. Beginning June 24th 2024, all invoices for payment via standard ACH terms must be submitted through Epay Manager at www.epaymanager.com. Invoices will not be accepted through email submission. Payments will be made by OTR Capital Group.
7. All Quickpay invoices must be emailed to Quickpay@hyperlux.com with invoice and supporting documents. Quickpay fees will apply and are subject to change.
8. All PODs are due within 24 hours of delivery.
9. Lumper receipts are due within 24 hours of delivery to be reimbursed. Lumper fees paid by Hyperlux are subject to be deducted from the agreed upon rate if lumper receipt is not received within 24 hours.
10. Any fees (lumper, loading, pallet, etc) incurred at shipper or receiver MUST be reported to Hyperlux within 1 hour otherwise fee may not be reimbursed.
11. Any invoice payment needing to be made via wire transfer or paper check is subject to a fee.
12. Driver MUST provide a check call to Hyperlux daily by 9 AM.
13. Driver MUST accept TruckerTools or Turvo tracking requests sent by Hyperlux or be subject to a \$100 fine.
14. All late pick-ups and deliveries may be subject to a fine if the customer imposes a fine on Hyperlux.
15. Two load locks or straps required unless otherwise specified.
16. Load seals must not be broken unless authorized by either Hyperlux or Receiver.
17. All trucks assigned to a reefer shipment must be pre-cooled within the temperature range listed on this document and have ¾ full tank of reefer fuel upon arriving to the shipper.
18. If Shipper or Consignee times are listed as "12:01 AM" this denotes a to be determined pickup time.

- 19. All Advances and Comchecks are subject to a fee.
- 20. Carrier MUST notify broker 1 hour before detention begins to accrue.
- 21. Detention Policy: First 3 hours free, \$40/hour thereafter capped at \$250. No detention or layover will be paid out on first come first serve (FCFS) shipments or late arrivals to appointments.
- 22. Layover Policy - \$250/day.

Carrier Signature

Signature

Title

Date



Phone: 844-503-2185

BOL NO: AWS10242201

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BILL OF LADING

Carrier: HYPERLUX LOGISTICS

Ship From

Pickup Date: 08/02/2024

BOOT FACILITY SERVICE
400 E ELROY ANSONIA RD.
ANSONIA, OH 45303
HEATHER DOWLER, P: 937-467-8873,
Email: heatherdowler@dikamar.com

Origin Terminal

Destination Terminal

Ship To

Athlete Performance Solutions
370 Gateway Blvd
Kyle, TX 78640

3rd Party Freight Charges Bill To

Prepaid / 3rd Party: Unishippers Central Billing
PO Box 6047
Kennewick, WA 99336
Freight Department, P: 844-503-2185,
Email: shippingsolutions@unishippers.com

Special Instructions

Freight Terms:

Prepaid: _____

Collect: _____

3rd Party: ☒ X

Qty	Type	HM (X)	Item Description	Weight (in lb)	NMFC	LTL Class
1	TRAILER		BOOTS, FOOTWEAR, OR SHOES IN BOXES	40000	28160-	500
1			GRAND TOTALS	40000		

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 and all other lawful charges.

Shipper:

Shipper Signature/Date:

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

Shipper: 8-2-24

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier:



Phone: 844-503-2185

BOL NO: AWS10242201

Page 1 of 1

BILL OF LADING

Carrier: HYPERLUX LOGISTICS

Ship From

Pickup Date: 08/02/2024

BOOT FACILITY SERVICE

400 E ELROY ANSONIA RD.

ANSONIA, OH 45303

HEATHER DOWLER, P: 937-467-8873,

Email: heatherdowler@dikamar.com

Origin Terminal

Destination Terminal

Ship To

Athlete Performance Solutions

370 Gateway Blvd

Kyle, TX 78640

3rd Party Freight Charges Bill To

Prepaid / 3rd Party: Unishippers Central Billing

PO Box 6047

Kennewick, WA 99336

Freight Department, P: 844-503-2185 ,

Email: shippingsolutions@unishippers.com

Special Instructions

Freight Terms:

Prepaid: _____

Collect: _____

3rd Party: ☒ X

Qty	Type	HM (X)	Item Description	Weight (in lb)	NMFC	LTL Class
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Trailer

Loaded:

☒ by Shipper
_____ by Driver

Freight

Counted:

☒ by Shipper
_____ by Driver

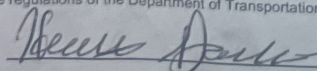
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Carrier:

