

Load Confirmation

0034313

Carrier: BRZ
BURBANK IL 60459
Date: 08/12/2024

Contact: Smith Dabic
Phone: (708) 303-5150 x227
Fax:

Order

Order: 0034313
Miles: 1251.0
Temp:
BOL: 102164

Commodity: GRAPHITE IN BAGS
Weight: 42639.0
Trailer: Van (DAT)
Reference: HFS611

SP 1

Name: Freig Carrillo Forwarding
Address: 1430 N Industrial Park Dr
NOGALES AZ 85621
Phone: (520) 377-0979

Date: 08/12/2024 1200
08/12/2024 1600
Contact: Main
Driver Load: No driver loading or unload

SO 2

Name: Southwestern Graphite
Address: 2564 Highway 12
DEQUINCY LA 70633
Phone: (337) 786-5905

Date: 08/14/2024 0800
08/14/2024 1600
Contact: Penny Upchurch
Driver Load: No driver loading or unload

Payment

Carrier Freight Pay: \$2,044.63
FUEL 455.37
Total Carrier Pay: \$2,500.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Special instructions:

Attention: Dalton Crews
(252) 392-0394



INVOICE

BILL TO:

TETRIA GLOBAL LOGISTICS SERVICES LLC

INVOICE DATE: 08/14/2024**INVOICE #:** 0034313**TERMS:** NET 30**DUE DATE:** 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		1430 N Industrial Park Dr NOGALES AZ 85621 - 2564 Highway 12 DEQUINCY LA 70633			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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

