



65 Irby Ave NW Suite 1217
Atlanta, GA 30305

Docket: MC01148295

Phone: tracking@shiptlxlogistics.com

LOAD CONFIRMATION

Load # 33920
Date 08/30/2024
Equipment Van
Equipment Length 53'
Weight 40000 lbs
Commodity Dry Goods (General)
Distance 1364 miles
Declared Value 100000.00

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC00944686
Primary Contact Sterling 630-566-0616
Phone Sterling 630-566-0616
Fax

Driver Heriberto 980-946-0633
Phone Heriberto 980-946-0633
Email undefined
Fax

Notes and References

Reference(s) BOL# 12096890
PO#254551-1

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	08/30/24	Republic Bag Inc 8419 Tewanin Dr Houston, TX 77061-4615 USA	Primary Contact Phone: (832) 754-5661 Email: txshipping@republicbag.com
	Notes: FC/FS 0800-1730 M-F Open Saturday 7am-12pm Driver Instructions: FC/FS 0800-1730 M-F Open Saturday 7am-12pm			
2	Delivery	09/03/24 09:00	KTN Norfolk (Itochu chemical America) 810 Ford Dr Norfolk, VA 23523-2415 USA	Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2150.00	2150.00

Total 2150.00

CARRIER MUST PROVIDE TRACKING LINK AT TIME OF LOAD BOOKING OR DRIVER MUST ACCEPT MACROPOINT TRACKING BEFORE DEPARTING FOR PICKUP. FAILURE TO KEEP TRACKING ACTIVE FOR THE ENTIRE DURATION OF THE LOAD WILL RESULT IN A \$250 DEDUCTION ON FINAL SETTLEMENT. CARRIER DISPATCH MUST BE RESPONSIVE WITHIN ONE HOUR FOR EMAIL UPDATES FROM BROKER. CLEAR LEGIBLE POD MUST BE SUBMITTED VIA EMAIL TO THE OPS EMAIL CHAIN THAT RC WAS ISSUED WITHIN 24 HOURS OF DELIVERY. INVOICES ARE DUE WITHIN SEVEN BUSINESS DAYS FROM DELIVERY THEY ARE TO BE SENT TO AP@SHIPTLXLOGISTICS.COM. THERE WILL BE A \$250 LATE FEE FOR TURNING IN LATE PAPERWORK. CARRIER MUST NOTIFY BROKER OF DELAYS AT LOADING/UNLOADING WITHIN AN HOUR OF ARRIVAL-FAILURE TO DO SO WILL RESULT IN A DELAY OR FORFEITURE OF ACCESSORIAL REQUESTS. DRIVERS ARE WELCOME TO TRY AND CHECK IN BEFORE APPOINTMENT TIME; DETENTION WILL START 2 HOURS AFTER LISTED APPT TIME. ***DRIVER MUST DOUBLE CHECK THAT BOL PICKUP NUMBERS AND DELIVERY LOCATION MATCH THE RATE CONFIRMATION BEFORE BEING LOADED***CARRIER MUST NOTIFY BROKER IMMEDIATELY AND BEFORE BEING LOADED IN THE EVENT THAT BOL/PALLET COUNT OR DESTINATION ON BOL DO NOT MATCH OR THERE WILL BE POSSIBLE DEDUCTIONS/CHARGE BACKS TO CARRIER*** WEIGHT LISTED ON RC IS ESTIMATED CUSTOMER RESERVES THE RIGHT TO LOAD UP TO 45500 LBS. WITHOUT PRIOR NOTICE OR ADDITIONAL PAY. DO NOT CONTACT SHIPPER OR RECEIVER DIRECTLY ALL CORRESPONDENCE NEEDS TO GO THROUGH TLX OPERATIONS TEAM.

POD IS REQUIRED WITHIN 24 HOURS OF DELIVERY PLEASE SEND POD TO THE TLX EMAIL CHAIN THAT YOUR RC WAS RECEIVED. INVOICE AND COMPLETED PAPERWORK IS REQUIRED WITHIN 7 BUSINESS DAYS AND MUST BE SENT TO AP@SHIPTLXLOGISTICS.COM delivery please send to ap@shiptlxlogistics.com within 7 days of delivery.

Driver Name

Driver Cell Phone #

Print Name

Signature

Date



INVOICE

BILL TO:
TLX LOGISTICS LLC
65 IRBY AVE NW #1217
ATLANTA, GA 30305

INVOICE DATE: 09/03/2024
INVOICE #: 33920
TERMS: NET 30
DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		8419 Tewanin Dr, Houston, TX 77061, USA - 810 Ford Dr., Norfolk, VA 23523-2415, USA			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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

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RECEIVED, subject to the classifications and lawfully filed tariffs in effect of Issue of this Bill of Lading

[illegible]

FROM:	REPUBLIC BAG CO.
SHIPPER	8419 TEWANTIN DRIVE
(ORIGIN)	HOUSTON, TX 77061

TO: KTN Norfolk
CONSIGNEE Attn: KTN Norfolk
810 Ford Dr
Norfolk, VA 23523

Customer PO #	Cust #	Order Date	Our Order Number	Salesperson ID	Shipping Method	Ship By:
254551-1	ICON DRY CH	8/22/24	ORDT00044925	RUDY		9/5/24

Quantity		U/M	ITEM NUMBER	DESCRIPTION	GROSS WEIGHT	SITE	CLASS
Ordered	Shipped						
40,000	39,780	LBS	TRICOLENE1	15.75x5.5 .0045 WHITE PRT 2/C TRICOLENE	39,994.4	TX	55
40,000	29,780						

20 Pallets

PREPAID

Total Weight 39,994

Handwritten notes: 39,780, K. H. 10/20, 09-08-24

By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in a manner that is secure and safe for transport.

DRIVER'S SIGNATURE

MUST SIGN AND DATE ALL 4 COPIES DATE AUG 30 2024

CONSIGNEE PHONE NO. _____

NAME OF CARRIER

SPECIAL INSTRUCTIONS

DO NOT DOUBLE STACK PALLETS!!

Tix-logistics

APPT. REQ. 24HRS IADV *APPT. SCHEDULE W/PACKING LIST ATTACHED

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

~~(757) 420-8052~~
FREIGHT CHARGES:

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereof, and all other requirements of Rule 41 of the Consolidated Freight Classification

The agreed or declared value of the property is hereby

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

** Shipper's imprint in lieu of stamp; not a part of bill of lading

\$ per

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

(Signature of Consignor)

This is to certify that the above named articles 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

R.B.C. 8419 TEWANTIN DRIVE HOUSTON, TX

Shipper, Per

Agent, Per

Permanent post office address of shipper

+MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

DEFINED IN TITLE 49 OF FEDERAL R
Serial 238240