



5710 West Gate city blvd Suite K box 228
Greensboro, NC 27407

Docket: MC1114011

Phone: 3363246203

LOAD CONFIRMATION

Load #	11814
Date	09/05/2024
Equipment	Van
Equipment Length	53'
Weight	40000 lbs
Commodity	Dry Goods (General)
Distance	388 miles

Carrier Information

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

MC Number	MC00944686
Primary Contact	Primary Contact
Phone	(630) 485-7370
Fax	

Driver	Driver not set
Phone	
Email	
Fax	

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	09/05/24 12:00	L&E Meridian 8000 Corporate Ct Springfield, VA 22153 USA	Norma Mora Phone: +1 703-913-0300
2	Pickup	09/05/24 13:30	ENGAGE USA 200 Monroe Ave Frederick, MD 21701-3145 USA	Alica Layer Phone:
3	Delivery	09/06/24 06:00	Midwest Direct 2222 W 110th St Cleveland, OH 44102-3512 USA	Chris Phone: +1 216-251-2500

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	800.00	800.00
Total				800.00

Invoicing Instructions: Settlements paid within **30 days** from the date we receive your invoice. All invoices must include a SIGNED DELIVERY RECEIPT, BOL and ORDER # and be sent to the address above.

Charges may apply for late pick-ups and deliveries.

In order for detention to be paid out an email must be sent 30 minutes before driver is going to enter detention to the broker, detention starts at the two hour mark.

It is the driver's responsibility to ensure that the load is safe, secure and legal for transport. All Trailers must be clean, empty and odor free with no holes.

Any deviation from dispatch instructions must be called in immediately.

All products SHORTAGES must be reported at time of PICKUP. Failure to report will result in additional charges.

Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of **Isaac Alexander**. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

THIS AGREEMENT MUST BE SIGNED AND EMAILED BACK TO US AT: Email: Vfiores@isaacalexander.io

Driver Name	Driver Cell Phone #	
	Asta Mijao	
Print Name	Signature	Date



INVOICE

BILL TO:
ISAAC ALEXANDER
1 DOWNING RIDGE CT
GREENSBORO, NC 27407

INVOICE DATE: 09/06/2024
INVOICE #: 11814
TERMS: NET 30
DUE DATE: 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		8000 Corporate Ct, Springfield, VA 22153, USA - 2222 W 110th St, Cleveland, OH 44102, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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



Isaac Alexander

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Commodity Dry Goods (General)
Distance 388 miles

Customer Information

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2222 W 110th St
Cleveland, OH 44102-3512
USA
+1 216-251-2500

Primary Contact
Phone +1 216-251-2500
Fax

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Shipper / Consignor

GERMAN

Print Name

G. H. E.

Signature

9-5-24

Date

Driver / Carrier

Print Name

Signature

Date

Receiver / Consignee

Chris Williams

Print Name

Chris Will

Signature

9/6/24

Date

IN: 5:05 AM
OUT: 5:30 AM



Isaac Alexander

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Shipper / Consignor

Ben
Print Name

Signature

Date

9/5/24

Driver / Carrier

Fednel Byssainthe
Print Name

Signature

Date

Receiver / Consignee

Chris Williams
Print Name

Signature

Date

IN: 5:05 AM
OUT: 5:30 AM