

C RS Freight Services
PO BOX 182
Oneida, PA 18242
570-384-6297
570-384-3984 FAX

MC# 618693

CARRIER: zigi freight inc	From: Mark Arnold
Attn: asta	Date :9/9/2024

Email invoices: Diane@CRSLogistics.com
Bill: CRS Freight Services
PO BOX 182
Oneida, PA 18242
DRIVERS MUST CALL MARK AT 215-431-0842

LOAD # 52813 ON BILLING

Shipper:	PICK UP DTD: mon 9/9 asap
A & a mach c/o silgan	Pu#
121 wheeler ct	
Langhorne,pa	
	DELY: tues 9/10 after 10am or wed 9/11 8am
Consignee:	RATE : 1300.00
Silgan	INC FSC
2 industrial pk	
Flora,il	
Misc equip 35000#	
SENT BY MARK ARNOLD	SIGN <u>Asta Mijao</u>



INVOICE

BILL TO:
CRS FREIGHT SERVICES INC
2125 LEHIGH PARKWAY N
ALLENTOWN, PA 18103

INVOICE DATE: 09/10/2024
INVOICE #: 52813
TERMS: NET 30
DUE DATE: 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		121 Wheeler Ct, Langhorne, PA 19047, USA - 1 Industrial Pkwy, Flora, IL 62839, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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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