

Shipment # MFW219082

Rate Confirmation

Monday, September 9, 2024 9:53 AM (Central Standard Time)



MyFreightWorld

7007 College Boulevard
Ste 150 (877) 549-9438
OVERLAND PARK, KS 66211

FROM	DATE	TIME
	09/09/2024	11:00
gmurray@myfreightworld.com		
TO	ATT	
	ZIGI FREIGHT INC	Robert
PHONE	FAX	
	(333) 333-333	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543					
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Massagers		0	14,000.00 LB	1,375.00

Carrier ETA:

NOTES

YOU MUST EMAIL YOUR INVOICE AND POD TO TLDOCS@MYFREIGHTWORLD.COM IN ORDER TO BE PAID!

FACTORING COMPANIES, TO SAVE TIME, PLEASE GO TO VERIFY.PORTTMS.COM TO VERIFY THE RATE RATHER THAN CALLING OR EMAILING.

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
Massagers, Mirrors, & Gorilla Ties (48L 40W 80H)	14,000.00 LB	26 Pallet	

Pickup Location (Stop # 1)

Name:	Jobar C/O Geodis	Phone:	
Address:	255 E. 220th St	Contact:	Erica Amezcua
Address:		Appt Date/Time:	09/09/2024 11:00
City, State Zip:	CARSON, CA 90810	PO #:	Ref # KMS-55194 Truck 2
		Hours:	11:00 -to-14:00
		Pickup Conf#:	

Drop Location (Stop # 2)

Name:	KMS	Phone:	(620) 500-5070
Address:	3401 E 4TH AVE	Contact:	Michelle
Address:		Appt Date/Time:	09/18/2024 11:00
City, State Zip:	HUTCHINSON, KS 67501	PO #:	55194-01
		Hours:	08:00 -to-17:00
		Delivery Conf#:	

CHARGES

Freight Charge	\$3,100.00	
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TOTAL RATE	\$3,100.00	US Dollars
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ALL RATES PAID BY WEIGHT WILL BE ADJUSTED BASED ON ACTUAL WEIGHT.
 ADDITIONAL FUEL CHARGES NEED BROKEN OUT SEPARATELY OR WILL BE CONSIDERED INCLUDED IN QUOTE.
 DRIVER IS RESPONSIBLE FOR SECURING AND VERIFYING THE SAFE MOVING CONDITIONS OF THE LOAD PRIOR TO TRANSIT ON ANY LOAD THAT IS NOT SEALED BY THE SHIPPER.
 ALL LUMPERS, DETENTION, AND ANY OTHER ACCESSORIALS MUST BE REPORTED AND DOCUMENTS/RECEIPTS SUBMITTED WITHIN 48 HOURS AFTER DELIVERY TO TLdocs@MYFREIGHTWORLD.COM. Invoices, PODs, NOAs, and all paperwork should be sent to TLdocs@myfreightworld.com. If you want to get paid quicker, include a voided check when you send your invoice and you will be paid via direct deposit.
 PLEASE EMAIL A COPY OF POD AND INVOICE TO: MyFreightWorld (TLdocs@myfreightworld.com)

E-SIGNATURE AGREEMENT

Carrier Signature Robert Jovanovic

Date
 M D YY



INVOICE

BILL TO:

MYFREIGHTWORLD CARRIER MANAGEMENT
INC
7007 COLLEGE BOULEVARD SUITE 150
OVERLAND PARK, KS 66211-1505

INVOICE DATE: 09/11/2024**INVOICE #:** MFW219082**TERMS:** NET 30**DUE DATE:** 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		249 E 220th St, Carson, CA 90745, USA - 3401 E 4TH AVE, Hutchinson, KS 67501			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL

\$3,100.00

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**



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 12137168Ref # 55194-01
Dry van 53'

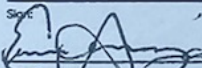
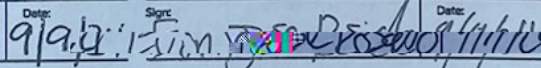

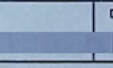
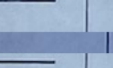
MYFREIGHTWORLD

▷ TRUCKLOAD

○ Pick up on Fri Sep 6 at	○ Deliver to
Jobar C/O Geodis 2255 E. 220th St. Carson, CA 90810 US Erica Amezcua (909) 371-9612 jobar-ops@geodis.com	KMS LLC. 3401 E 4TH AVE Hutchinson, KS 67501 US MICHELLE (620) 500-5070 HutchAppointments@1kms.com
// Appointment required	// Appointment required
# Ref # KMS-55194 Truck 2	# Ref # 55194-01
⌚ Ready by 08:00 AM, closes at 03:00 PM	⌚ Ready by 06:00 AM, closes at 04:00 PM

\$ Bill to: KMS LLC. - 1315 W. MacArthur Rd. Bldg. 300 - Wichita, KS 67217 US - (316) 425-8023

Units	Pkg	HM	Description	Weight
26	Pallet		Massagers, Mirrors, and Gorilla Ties (48L 40W 80H)	14,000 lbs.
26	Total units and weight			14,000 lbs.

Jobar C/O Geodis	KMS LLC.	Units:	MyFreightWorld	Units:
				
Date: 9/9/21	Date: 9/9/21	Date: 9/9/21	Date: 9/9/21	Date: 9/9/21

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ASB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Carrier name: Royal 3

Trailer #: 244746

Seal #:

Door 13:

Drivers #: Sergio Padron

Time in: 12:30

Time out: 1:30

APPT time: 1:00