			i logi			
odroit	Dispatcher:	John Martin	LOAD #	6940		
	Phone #:	(516) 862- 0087	Ship Date:	Stic 09-11-2	2024	
logistics	Ext #	457	Generated o	n: 09-11-2	2024	
B THE GRN STE B Dover, DE19901	Email:	john.martin@a	droitlog <mark>istics</mark> u			
MC#: 1228588 P: 385-381-0007 Web: www.adroitlogisticsus.com	Remit					
	POD,BOL and Invoice To:	ap@adroitlogis				
logistics lo	ogistics	logistics		stics	logist	
Carrier Name	Phone		ail #	Equipment	MC #	DOT #
ZIGI FREIGHT INCDBA: RC 3 INC	OYAL 630-56 0616	ctorling(/)r(oyal3in <mark>c.com</mark>	Sti Van	944686	2828543
o duo it 🖉 🕅 🛛 o du	it 🔝 🤉					
ORDER INFORMATION:	gistics					
Commodity: General We	eight: <u>32000</u> lbs Ll		pment: Van	Blind	Shipmen	
	clared Value: \$1		aujuit		logist	
	bgistics	iogis ties				
CARRIER PAY BREAK DO	own: 🎒 🖁					
	ogistiCS					
ALL In roit	\$1300					
TOTALOgistics	OgiS\$1300					
PICKUP ADDRESS:						
	Pickup Date:		09-11-2024			
Grange Rd.	Shipping Hours:		12:30pm			
Savannah, Port	Appointment Re	quired:	No adroit			
Wentworth, Georgia, 31407						
adroit da adr		adroit				
DELIVERY ADDRESSS:	gistics					
	Drop Date:	09-12-20		ontact	(954)	866-
ESPERANZASTICS IC BROWN, 3301 N.	Receiving Hours	s: 9:00am - 5:00pm	IOGP	erson:	2300	
29TH AVE.,		adroit				
	Required: S	logiStics				
adroit da adr		adroit				
DISPATCH NOTES:						

All services provided by Adroit Logistics LLC to any carrier or vice versa will be governed by the broker-carrier agreement signed by carrier with Adroit Logistics LLC. All POD's must be sent within 5 days from the date of delivery else Adroit Logistics LLC will deduct \$50 per day for delayed POD for that load. For payment questions or any complaints, call 385-381-0007 ext 405.

Please send the POD's and the invoices at ap@adroitlogisticsus.com, accounts@adroitlogisticsus.com For after hours contact : ANDREW SMITH on 516-584-2780 or email at a@adroitlogisticsus.com

CARRIER INSTRUCTIONS:

1. Make sure same driver enters the location with same truck & trailer details mentioned on this paperwork. Shipper has the right to reject the truck and not to load any other truck. If there is any changes please let us know in advance so that shipper can be informed timely.

 If Carrier experiences any situation that could cause a delay to shipper or receiver, Including but not limited to :breakdown,accident, tire blowout, etc., Carrier shall inform Broker immediately. If Carrier fails to communicate delays to Broker and the driver islate in delivery, Carrier agrees to pay any damages resulting from the delays.
Carrier shall refer to 'Load Number' on invoice for billing purposes when submitting any paperwork.

4. At Broker's Discretion, Detention, May be paid out at \$20 per hour. Detention may begin 3 hours after driver's appointment.

5. Rate Confirmation must be signed with Driver information (driver name, cell, truck and trailer number) before Broker can authorize release of the load to driver.

6. In the event that the Carrier, driver and/or truck experiences total failure, Carrier shall be solely responsible to re-power the load and finish deliver.

7. Carrier shall confirm with broker as to whether the load requires an original Bill of Lading ('Original BOL'). If the load requires Original BOL's, Carrier shall mail the Original BOL to the Broker within 5 Business days from load completion.

Accepted By:	adroit dive	Signature:Bonnie Rajkovic				
Driver Name:	Cell #:		ck #:	Trailer #:		
logistics	logistics			logistics		
TERMS & CONDITI	ONS:					
loaistics	loaistics					

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and Adroit (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that Adroit customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by Adroit, its customer or the shipper

Dispatcher: Stics	adroit John Marti	adroit alia logistics	LOAD # tics	adroit das
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BILL TO: ADROIT LOGISTICS LLC 8 THE GRN STE B DOVER, DE 19901 INVOICE DATE: 09/12/2024 INVOICE #: 6940 TERMS: NET 30 DUE DATE: 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		USA Logistics, 248 Grange Rd., Savannah, Port Wentworth, Georgia, 31407 - ESPRENZA SLCS BROWN, 3301 N. 29TH AVE, Hollywood, Florida, 33020			
		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

	BILLO	FLADING	Descrit	-4
Date: SHIP FROM Name: USAA logistics		Bill of Lading Number	Page 1 11-Sep	01
Address:248 Grange Rd, Savannah City/State/Zip: GA 31407	FOB: 0		BAR GODE SPACE	
SHIP TO		CARRIER NAME:		
Name: ESPERANZA BROWN Phone #: (954) 866-230 Address:3301 N. 29TH AVE. City/State/Zip: HOLLYWOOD, FL 33020	Trailer number: Seal number(s): 1921893 ISA ID:			
CID#:	Pro number:			
THIRD PARTY FREIGHT CHARGES BILL TO	D:			
Name: Address:			BAR CODE SPACE	
City/State/Zip:	Freight Charge Terms	5:		
SPECIAL INSTRUCTIONS:	Prepaid Collect 3rd Party (check box) Master Bill of Lading: with attached underlying Bills of Lading			
CUS	STOMER OR	DER INFORMATION		
CUSTOMER ORDER NUMBER # PKGS WEIGHT		ADDITIONAL SHIPPER INFO		

	EISU	J8383293	3					
	ATOP	2407180	69					
	ATOP	2407180	64					
	ATOP	2407180	65					
INFORM	MATION				H.M.	COMMODITY DESCRIPTION	LTL	ONLY
	ING UNIT	PAC	KAGE		(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
QTY	TYPE	QTY	TYPE	WEIGHT				
17	Pallets			31700 lk	os			
		-						
			,	1	20	NEL		
			and'	KOD	127	Itt		
		-17	ANXU	m				
		-		0	112	10074		
					11-	12001		
					/	GRAND TOTAL		
						By Driver/Pied	tes	
Where the rate is	dependent on valu	e, shippers are r	required to state	specifically in wr	iting the agree	ed or Fee Terms:	Collect:	Prepaid:

declared value of the property as follows:

Customer check acceptable: o

The agreed or declared value of the property is specifically stated by the shipper to			
ipment may be applicable. See 49 U.S.C 14706(c	The carrier shall not make activery of this shipment without payment of freight		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writin			MOTC N2 Shipper Signature
between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that h established by the carrier and are available to the shipper, on request, and to all applicable state and		CARRIER SIGNATURE / PICKUP DATE	
SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	Carrier acknowledges receipt of packages and required placards. Carrier certifies
This is to certify that the above named materials are properly classified,	emergency response information was made available and/or carrier has the DOT		
packaged, marked and labeled, and are in proper condition for		By Driver/Pieces	emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted