



65 Irby Ave NW Suite 1217  
Atlanta, GA 30305

**Docket:** MC01148295

**Phone:** tracking@shiptlxlogistics.com

## LOAD CONFIRMATION

**Load #** 34284  
**Date** 09/11/2024  
**Equipment** Van  
**Equipment Length** 53'  
**Weight** 35000 lbs  
**Commodity** Dry Goods (General)  
**Distance** 1309 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** Joby  
**Phone** 321 465 5667  
**Fax**

**Driver** Anderson  
**Phone** 214 923 2631  
**Email** undefined  
**Fax**

### Notes and References

**Reference(s)** Bol# 12141518  
Reff# 33151-HPP  
Conf#

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	09/11/24	Haviland Plastic Products Haviland, OH Haviland Plastic Products 119 West Main Street Haviland OH 45851	Vickie Hollingsworth <b>Phone:</b> 419.622.3110
<b>Notes:</b> Shipping hours 8-3:30pm FCFS  Vickie Hollingsworth 419.622.3110 <b>Driver Instructions:</b> 8-3:30pm FCFS				
2	Delivery	09/13/24	Haviland Plastic Product Miami, FL (Vas Agricultural Supply) Vas Agricultural Supply Inc 22801 SW 177 Ave Miami FL 33170	<b>Phone:</b>
<b>Notes:</b> FCFS 8am-5pm <b>Driver Instructions:</b> FCFS 8am-5pm				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	3300.00	3300.00
<b>Total</b>				<b>3300.00</b>

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 FORTURE 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 IMMEDIATLY 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 ADDITONAL 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 elivery 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:** 09/13/2024  
**INVOICE #:** 34284  
**TERMS:** NET 30  
**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		119 W Main St, Van Wert, OH 45891, USA - 22801 SW 177th Ave, Miami, FL 33170, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

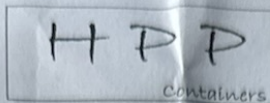
TOTAL
\$3,300.00

**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**

HAVILAND PLASTIC PRODUCTS CO  
P.O. BOX 38  
119 WEST MAIN STREET  
HAVILAND OH  
419-622-1352 Fax: 419-622-6911



## PACKING SLIP

35773-HPP	9/11/2024
Order Number #	33151-HPP

Bill To:

VAS AGRICULTURAL SUPPLY INC  
22801 SW 177TH AVE  
MIAMI FL 33170  
UNITED STATES OF AMERICA  
305-246-4225

Ship To:

VAS AGRICULTURAL SUPPLY INC- CONSIGNMENT MIAMI  
22801 SW 177 AVE  
MIAMI FL 33170  
UNITED STATES OF AMERICA

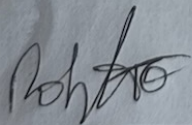
OTR:SEAL#1030893

Date Shipped	Ship Via	PO Number
9/11/2024		
Shipped	Description	

11	700 SERIES	15,840.00 EACH
3	1500 SERIES	1,440.00 EACH
5	1500 SERIES HIGH HOLE	2,400.00 EACH
7	2500 PALLET SERIES	2,100.00 EACH

Customer Notes: DISTRIBUTOR

Product Weight: 29,298.24  
Pallet Weight: 700.00  
Total Weight: 29,998.24

Signature: 

ALL MATERIAL MUST BE INSTALLED IN ACCORDANCE WITH A.S.T.M. AND A.A.S.H.T.O. STANDARDS.