



13803 Arroyo Grande Dr, Cypress, TX, 77433,  
P: (832) 295-7287 • F: (713) 344-1413 • E: ap@nlius.com

Route	Oct 3, 2024 Apt	 MJB Anniston 1608 Frank Akers Rd Anniston, AL 36207	ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH
	Oct 4, 2024 Apt	 Rugby-LP, LLC 3002 Corporate Dr Wilmington, NC 28405	ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH

Equipment Van

Carrier ZIGI FREIGHT INC  
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:  
(630) 485-6980  
  
ZFIH  
SCAC

Rate	Freight - flat 1.0 x \$925.00	\$925.00
	Total	\$925.00

#### TERMS AND CONDITIONS

- As soon as the rate confirmation is shared it is mandatory to install the tracking link.
- Load should run under the assigned company name with the provided VIN number. Carrier must use same Truck & trailer which is approved by our Compliance team - If Carrier failed to use the approved truck & trailer Nav Logistics Inc not going to pay any (Amount) for this load.
- Any cost incurred by Broker due to Carrier being late for pickup or delivery appointments may be charged to Carrier.
- Detention is only given if Tracking has been done. Also, check-in and checkout out time must be mentioned on the BOL.
- In case late delivery happens for any reason and Nav Logistics Inc is not updated for the same then the carrier is responsible for all late fees and other charges.
- If the tracking application is not downloaded & after picking up the load same is deleted or showing wrong location \$150 deduction will be applicable.
- Carrier is required to use tracker provided or check call two times with location or ETA to Shipper or receiver.
- Dry van Trailer should not be older than 10 years and Trailer must be clean & free from ordor.
- Reefer Trailer should not be older than 8 years.
- Carrier is responsible for any washing/cleaning of trailers.
- Carrier will be held responsible for any shortage of shipment goods. In the event that any discrepancies are reported by the consignee, a deduction will be made from the carrier's payment accordingly
- If the carrier fails to deliver the load at the agreed Time, Date & Until carrier have any documented approval from Nav Logistics Inc.
- Nav Logistics Inc will not be responsible for any extra or accessorial charges.
- Nav Logistics Inc will not be responsible for any Per Diem, Demurrage or Shipping Line Detention expenses associated with containers.
- Carrier responsible to check before driver if containers available or not on port or rail yard containers with in and out time.
- If a damaged product is loaded, the carrier will be subjected to a claim.
- The Carrier is required to have at least 2 load locks to secure the load.
- Carrier must send POD within 24 hours after the delivery if delay \$100 will be charged per day.

- Please ensure the POD is clean and legible, If the POD is not legible, a new copy will be requested and will delay payment.
- Detention to be paid after three hours of check in and it will be \$30 per hour. Layover will be \$200 per night. In case of detention and Layover BOL should be submitted as soon as you deliver.
- Any fuel advances or lumpers fee given will have a charge of \$10.00 per transaction deducted from the invoice.
- Lumpers fees require prior approval from Nav Logistics Inc, and documents are required with invoices to support lumpers fees.
- **Directions supplied by Nav Logistics Inc or its customers either orally and/or in written form are for information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge, or route.**

For Emergency or After Hours Please contact -(713) 940-1791

For Accounting Contact - Justin Meeks (billing@nlius.com - (209) 322-4830)

Accepted By : \_\_\_\_\_ Date: \_\_\_\_\_ Signature: Asta Mijad

Driver Name : \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_



## INVOICE

**BILL TO:**  
NAV LOGISTICS LLC  
992 DAVIDSON DR STE H  
NASHVILLE, TN 37205

**INVOICE DATE:** 10/04/2024  
**INVOICE #:** NAV-11699  
**TERMS:** NET 30  
**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		1608 Frank Akers Rd, Anniston, AL 36207, USA - 3002 Corporate Dr, Wilmington, NC 28405, USA			
		Freight Income	1	\$925.00	\$925.00

<b>TOTAL</b>
\$925.00

**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**



1585 High Meadows Way  
Cedar Hill, TX 75104  
www.mjbwood.com  
972-401-0005

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## Packing Slip

Packing Slip No. PS0035462  
Packing Slip Date 10/03/2024  
Sales Order No. 1032530  
Customer PO 0003321577

Delivery Contact: 910-794-7225

**Ship From:**

MJB Anniston  
1608 Frank Akers Road  
Anniston, AL 36207

**Ship To:**

Rugby-LP, LLC  
3002 Corporate Drive  
Wilmington, NC 28405  
910-794-7225

**Salesperson**

Brooke Villalobos

**Ship Mode**

VAN

**Carrier**

Nav Logistics, Inc.

Quantity	Cust. Part No.	Description	Footage	Est. Weight	Pallets
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432	504135		14,259.00	40,318.56	12
PC		3/4" x 49" x 97" MDF Raw	SF	lbs	

Qty. / Pallet 36 PC

Totals: 14,259.00 SF 40,318.56 lbs 12

**Customer Notes:**

Carrier is to deliver to specified 'Ship To' address only. If a change of delivery address is requested, please contact your MJB Wood Group representative.

EPA TSCA Title VI & CARB 93120 Ph2 Compliant, for applicable products. MJB FSC Chain of Custody Number: SCS-COC-004852

Load must be 100% tarped - no exposed material. Load must be completely tarped before leaving the loading facility - do NOT untarp until instructed to do so by the receiver.

**WAREHOUSE/TRUCKER**

STAGED BY

LOADED BY

DRIVER/COMPANY

MJB TO RETAIN EXECUTED COPY

**RECEIVER**

SIGN

PRINT

DATE

Huston Smith