

# Carrier Load Tender

Reference: 22649097LN (LoadID)

Carrier: ZIGI FREIGHT INC ( ZFIH )

Tender: 10/09/2024 13:32

Origin: **KI USA**  
**501 Mayde Road**  
**Berea, KY 40403**  
Voni Evanson Phone:859-986-1420 ext 292 Fax:859-986-1485  
10/09/2024 06:00 - 10/09/2024 16:00

Pickup:  
Destination: **Impex II c/o Hitachi Astemo Qro**  
**118 Ross Khaledi Road**  
**Laredo, TX 78045**  
**Phone: Fax:**  
10/11/2024 09:00 - 10/11/2024 16:00

Delivery:  
Bill To: **Carter Logistics**  
**4020 West 73rd Street**  
**Anderson, IN 46011**  
Vendor Invoice Email: vendor.invoice@carter-logistics.com

## Comments

Contact Information: Eric Bateman 765-703-0272

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions	Temp
Auto_Parts		Auto_Parts	15400.	65.0	18260-	32.0 X 36.0 X 47.0	

## Pickup 1

10/09/2024 06:00 - 10/09/2024 16:00

KI USA  
501 Mayde Road  
Berea, KY 40403  
Voni Evanson Phone: 859-986-1420 ext 292 Fax: 859-986-1485

12198969SN (ShipmentID) 15,400 lb 19.0 SKD

## Drop 2

10/11/2024 09:00 - 10/11/2024 16:00

Impex II c/o Hitachi Astemo Qro  
118 Ross Khaledi Road  
Laredo, TX 78045  
Phone: Fax:

12198969SN (ShipmentID) 15,400 lb 19.0 SKD

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Line Haul	1566.180	Flat Rate	1566.18
Fuel Surcharge	.410	Per Mile	533.82
Total:			USD 2100.00

Freight Terms: 2100.00, Third Party (15400.0 lb) (1302.0 miles)

## References

Reference Type	Reference
ShipmentID	12198969SN
SCAC	ZFIH

## Special Instructions

Non-Stackable FreightLoad Straps Required



## INVOICE

**BILL TO:**

CARTER LOGISTICS LLC  
4020 WEST 73RD STREET  
ANDERSON, IN 46011

**INVOICE DATE:** 10/14/2024**INVOICE #:** R60640**TERMS:** NET 30**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		KI USA, 501 Mayde Road, Berea, KY 40403 - Impex II c/o Hitachi Astemo Qro, 118 Ross Khaledi Road, Laredo, TX 78045			
		Freight Income	1	\$2,100.00	\$2,100.00

**TOTAL**

\$2,100.00

**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**

# BILL OF LADING

BOL NO: 12198969SN

Carrier: ZIGI FREIGHT INC

Pickup Date: 09 Oct 2024

Origin Terminal

## Ship From

KI USA  
501 Mayde Road

Berea, KY 40403  
Voni Evanson, 859-986-1420 ext 292, Break from

## Ship To

Impex II c/o Hitachi Astemo Qro  
118 Ross Khaledi Road

Laredo, TX 78045  
HITQU01

## Freight Charges Bill To

Carter Logistics, LLC  
4020 W. 73<sup>rd</sup> Street  
Anderson, IN 46011  
vendor.invoice@carter-logistics.com

Special Instructions: Non-Stackable Freight Load Straps Required

## Gross Dock Information:

Impex II c/o Hitachi Astemo Qro  
118 Ross Khaledi Road

Laredo, TX 78045 HITQU01

P: F:

Destination Terminal

P: F:

## References:

LoadID: 22649697LN

ShipmentID: 12198969SN

Carrier Name: ZIGI FREIGHT INC

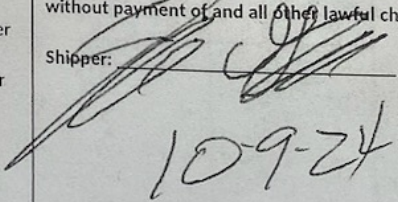
## Freight Terms

3rd Party X

Quantity	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
19.0	SKD	15400.0		18260-A	Auto Parts	65.0
19.0		15400.0			GRAND TOTALS:	

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed heron, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the shipper and carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.	Trailer Loaded:	Freight Counted:	The carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper:  10-9-24
	<input checked="" type="checkbox"/> by Shipper <input checked="" type="checkbox"/> by Driver	<input checked="" type="checkbox"/> by Shipper <input checked="" type="checkbox"/> by Driver	

Shipper Signature/Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper:

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier:

Micron Logistics

10-11-24

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