Carrier Load Tender

Reference: 2264909	7LN (Loa	adID) Carrie	r: ZIGI FREIGH	T INC (ZF	IH)	Ter	nder: 10/09/202	4 13:32
Origin:		KI USA 501 Mayde Road Berea, KY 40403 Voni Evanson Phone: 10/09/2024 06:00 - 10			2 Fax :859-	-986-1485		
Pickup:								
Destination:		Impex II c/o Hitachi / 118 Ross Khaledi Ro Laredo, TX 78045 Phone: Fax: 10/11/2024 09:00 - 10	bad	00				
Delivery:								
Bill To:		Carter Logistics 4020 West 73rd Stre Anderson, IN 46011 Vendor Invoice Email		ice@cart	er-logistics	s.com		
Comments								
Contact Information: Eric	Bateman	765-703-0272						
Items								
Item ID	НМ	Description	Weight	Class	NMFC	Dimensions	Т	emp
Auto_Parts		Auto_Parts	15400.	65.0	18260-	32.0 X 36.0 X 47	.0	
Pickup 1 10/09/2024 06:00 - 10 KI USA 501 Mayde Road Berea, KY 40403								
		859-986-1420 ext 292 F						
12198969SN (Shipme	entID)	15,400	dl	19.0 SK	D			
Drop 2 10/11/2024 09:00 - 10 Impex II c/o Hitachi A 118 Ross Khaledi Ro Laredo, TX 78045	stemo Ç							
Phone: Fax: 12198969SN (Shipmo	antID)	15,400	lh	19.0 Sk	ص			
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Freight Terms					1			
Description			Chai	rge Detai			Ouroratity (Charge
Description Line Haul			1566.1	80	Rate	Flat Rate	Quantity	Charge 1566.18
Fuel Surcharge			.410			Per Mile	1302.0	533.82
			, = 0				Total:	USD 2100.00
Freight Terms: 2100. References	00, Thirc	d Party (15400.0 lb) (130	2.0 miles)					
References Reference Ty	pe	Refere	nce					
ShipmentID	-	12198969SN						

SCAC ZFIH

Special Instructions
Non-Stackable FreightLoad Straps Required





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

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		- Contraction of the second	References 10			BOL NO: 12190900 Carrier: ZIGI FREIGHT	INC	
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KI USA					P: F: Destination Terminal			
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Berea, KY 4	10403		o ovt	292. B	reak from	P: F:		
Berea, KY 40403 Voni Evanson, 859-986-1420 ext 292, Break from Ship To					References: LoadID: 22649097LN ShipmentID: 12198969SN			
Impex II c/o Hitachi Astemo Qro								
18 Ross Kha	ledi Ro	ad				a state of sector		
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a motor carrier, frei	ght forwarder	broker or othe	and starting the second starting					
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