

**Send Freight Bill To:****Centran Logistics, Inc.**

6707 Bessemer Ave
Cleveland, OH 44127

Email: carolw@centranlogistics.net

Fax: 216-271-7101

Must include shipment #11215322 on the invoice
and include only one shipment per invoice.

Sent By: Scott Krakowiak
Email scottk@centranlogistics.net
Phone (216) 271-7100
Fax (216) 271-7101
Office Centran Logistics, Inc.

Rate/Route Confirmation for ZIGI FREIGHT INC \$1,400.00

Shipment Details				
Shipment #	11215322	BOL #	Shipment Miles	0.00
Cust Ref/PO #	Sterling	Eq Type	53' Van	Temperature
Todays Date	10/16/2024 15:20	Eq ID		-
Description of Merch:	#10 Envelopes 26.00 PALLET @ 40000.00 Pounds			

Carrier Details				
Carrier	ZIGI FREIGHT INC	Driver Name	Dispatcher	Robert
MC	944686	Dispatch Phone	(630) 566-1697	
DOT #	2828543	Dispatch Email	robert.j@royal3inc.com	
SCAC		Carrier Ref		

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup		Envelope 1 41969 State Route 344 Columbiana, OH, 44408 PN: (330) 482-3900	10/17/24	08:00 - 15:00	
2	Delivery		Exela Urbandale 4537 112th Street Urbandale, IA, 50322 PN: (515) 868-5177	10/18/24	08:00 - 15:00	

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	DIMS
26 PALLET	0	40000 lbs		#10 Envelopes	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,400.00	Flat Rate	1	\$1,400.00	
				Total:	\$1,400.00	

ZIGI FREIGHT INC

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____



INVOICE

BILL TO:
CENTRAN LOGISTICS, INC.
6707 BESSEMER AVE.
Cleveland, OH 44127

INVOICE DATE: 10/18/2024
INVOICE #: R61678
TERMS: NET 30
DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		Envelope 1, 41996 State Route 344, Columbiana, OH, 44408 - Exela Urbandale, 4537 112th Street, Urbandale, IA, 50322			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Date: 10/16/2024

Bill of Lading - Short Form - Not Negotiable

Page 1 of 1

Ship From				Bill of Lading Number: 11215322							
Name: Envelope 1				Customer Ref: Sterling							
Address: 41969 State Route 344											
City/State/Zip: Columbiana, OH 44408											
Tel: (330) 482-3900				FOB: <input type="checkbox"/>							
Ship To				Carrier Name: ZIGI FREIGHT INC							
Name: Exela Urbandale				Trailer number:							
Address: 4537 112th Street				Serial number(s):							
City/State/Zip: Urbandale, IA 50322				Container number:							
Tel: (515) 868-5177				Seal number:							
FOB: <input type="checkbox"/>											
Third Party Freight Charges Bill to				SCAC:							
Name: Centran Logistics, Inc.				Carrier Pro:							
Address: 6707 Bessemer Ave											
City/State/Zip: Cleveland, OH 44127											
Fax: 216-271-7101											
Tel: 216-271-7100											
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise):							
				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>							
				Master bill of lading with attached underlying bills of lading.							
Customer Order Information											
Customer Order No.		# of Packages		Weight		Pallet/Slip (circle one)		Additional Shipper Information			
Order Number:		26.00		40000.00 lbs		Y N		Ship Ref:			
						Y N		Pickup From: 10/17/2024 08:00 AM			
						Y N		Pickup To: 10/17/2024 03:00 PM			
						Y N		Delivery Info			
						Y N		Cons Ret:			
						Y N		Delivery From: 10/18/2024 08:00 AM			
						Y N		Delivery To: 10/18/2024 03:00 PM			
Grand Total		26		40000.00 lbs							
Carrier Information											
Handling Unit		Cartons		Weight		HazMat		Commodity Description		LTL Only	
Qty	Type	Qty	Type	Weight	HazMat	Commodity Description			NMFC No.	Class	
		26.00	PALLET	40000.00		#10 Envelopes					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____											
COD Amount: \$ _____											
Terms: Collect _____ Prepaid _____ Cust. check acceptable _____											
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, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.					
Shipper Signature/Date						Shipper Signature _____					
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.						Trailer Loaded By:					
						Shipper _____ Driver _____					
						Freight Counted By:					
						Shipper _____ Driver/pallets _____ Driver/pieces _____					
						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 the vehicle. Property described above is received in good order, except as noted.					

M. WEARMOUTH

18 OCT 24