



INVOICE

BILL TO:
ZENGISTICS SOLUTIONS INC
31 NAVASOTA ST #200
AUSTIN, TX 78702

INVOICE DATE: 10/21/2024
INVOICE #: B62353
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		STRATAS FOODS LLC, 2210 ST. GERMAIN RD, DALLAS, TX 75212 - (W7701) HOUSTON GROCERY, 4625 WINDFERN ROAD, HOUSTON, TX 77041			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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



31 Navasota St. #200, Austin, TX 78702

Contact: Gabriel Arenas • P: (512) 524-7153 • E: gabriel.arenas@zengistics.com

Route

Pickup

Oct 21, 2024

12:30 - 14:00 Apt

Pickup # 41X387191_100724_03594867

Appointment # 446698

STRATAS FOODS LLC

2210 ST. GERMAIN RD DALLAS, TX 75212

Face Mask Required -- 3 hr free time

Delivery

Oct 21, 2024

22:00 Apt

Delivery # 41X387191_100724_03594867

Appointment # 25805165100032473821

(W7701) HOUSTON GROCERY

4625 WINDFERN ROAD HOUSTON, TX 77041

Face Mask Required -- 3 hr free time

Equipment

Van

53 ft • 38,545.50 lbs

Carrier

Brz

P: (708) 303-5150

RIKN

SCAC

W94925

Trailer ID

Mateo

7088525551

Rate

Freight - flat

1.0 x \$550.00

\$550.00

Total

\$550.00

Terms and Service Agreement

UPDATED: Please use the following emails for each type of request:

ap@zengistics.com for all document submissions (invoices, PODs, receipts etc.)

rateverify@zengistics.com for rate verification requests

paystatus@zengistics.com for payment status requests

All carrier payments are now processed through TriumphPay.com. Please register online in order to receive payments:

1. Go to [TriumphPay.com](https://triumphpay.com)
2. Register your company
3. Connect with Zengistics Solutions Inc
4. Add your payment information
5. Select your default payment method (ACH, check, or wire)
6. Quick Pay is available for next-day payment

1. Carrier must immediately notify Zengistics whenever there is a discrepancy in the shipper's instructions, Bills of Lading or this Carrier Rate Confirmation.
2. Zengistics' terms for payment are thirty (30) days from the date of receipt of invoice of signed BOL
3. Please Email Invoices to ap@zengistics.com.
4. The Carrier or Driver must call Zengistics prior to entering Detention Time .
5. Driver cannot cut the seal. If there are any issues the driver must contact Zengistics immediately.
6. Proper load temperature is the Driver/Carrier's responsibility.
7. The carrier and/or driver is responsible for planning their route and understanding each states requirements for hauling freight within state lines.
8. Driver must verify at the time of pickup that the Bill of Lading matches the temperature on this load confirmation.
9. The carrier does NOT have permission to contact the shipper or receiver directly. All communication should come through Zengistics @512-430-4600
10. All accessorials must be included with the invoice and POD to be reimbursed. Failure to submit all paperwork together could result in nonpayment of accessorial.
11. All paperwork must be submitted within 24-48 hours, failure to do so may result in delayed payment.
12. Zengistics reserves the right to deduct the agreed upon rate at a rate of \$25 per day that we have not received the POD, after the 48-hour grace period.

Please send POD's, carrier invoice, accessorial receipts and any other necessary paperwork to ap@zengistics.com

Carrier agrees to the terms and conditions of the Zengistics Broker/Carrier Agreement between Zengistics and the Motor Carriers, and such Agreement governs this Carrier Rate Confirmation between the parties even in the event the carrier does not sign this Carrier Rate Confirmation, but provides the transportation as described herein.

In the event of any conflict between the Agreement or the Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply.

The Carrier agrees to and must comply with all Department of Transportation and other governmental regulations when transporting hazard materials. The Carrier also agrees that it will be the sole Carrier for the entire shipment and there will be no brokering of said load to another Carrier. Co-Brokering will result in non-payment of the load.

By accepting this shipment, you are guaranteeing that any operating Transport Refrigeration Units (TRU's) are compliant with the California Air Resources Board's (CARB) TRU Airborne Toxic Control Measure (ATCM) requirements and regulations for the transportation of freight at any point in the state of California.

Mateo Utvic

Shipment accepted by

Title

Mateo Utvic

Signature

Date



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Brz

P: (708) 303-5150

RIKN

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Rate

Other - truck ordered not used

\$150.00

1.0 x \$150.00

Total

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