



INVOICE

BILL TO:
SOUTHWIND LOGISTICS INC
11062 THOMAS DRIVE
SALEM, OH 44460

INVOICE DATE: 10/22/2024
INVOICE #: R62212
TERMS: NET 30
DUE DATE: 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		4040 Lake Park Rd, Youngstown, OH, 44512 - 2191 Ward Avenue, La Crosse, WI, 54601			
		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.

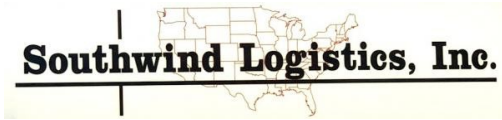
COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Rate & Load Confirmation



Dispatcher:	Ron M	LOAD #	105868
Phone #:	330-270-0102	Ship Date:	2024-10-21
Fax #:		Today's Date:	2024-10-21
Email:	ron@southwindtrans.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$1,400.00 USD	Open

Shipper 1 GENERAL EXTRUSIONS 4040 LAKE PARK RD Youngstown, OH, 44512 Phone: 330-506-9334	Date:	2024-10-21	Purchase Order #:	
	Time:		Major Intersection:	
	Type:	tl	Shipping Hours:	
	Quantity:		Appointment:	No
	Weight:	37000 lbs	Description:	stainless alum articles in cartons on skids
	Notes:	ready 1pm closing 3pm		

Consignee 1 chart energy 2191 ward avenue La Crosse, WI, 54601 Phone: 608-787-3333	Date:	2024-10-22	Purchase Order #:	
	Time:		Major Intersection:	
	Type:	tl	Receiving Hours:	
	Quantity:		Appointment:	No
	Weight:	37000 lbs	Description:	stainless alum articles in cartons on skids
	Notes:	1PM TIME FRAME-4pm first come first serve		

Dispatch Notes:

Thank you! Please send all invoices to:

Southwind Logistics, Inc.
5437 Mahoning Ave. Suite 11
Austintown, OH 44515
Email to: jeff@southwindtrans.com

Carrier Pay: Line Haul: \$1400.00, **TOTAL: \$1400.00 USD**

Accepted By: _____ Date: _____ Signature: Kelly Ivanovic

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Ship From GENERAL EXTRUSIONS INTL. LLC 4040 LAKE PARK ROAD YOUNGSTOWN OH 44512	Carrier: SOUTHWIND Service Level: PRO Number: Pick Up Date: 10/21/2024									
Ship To CHART ENERGY & CHEMICAL, INC. 2191 WARD AVENUE LACROSSE, WI 54601 (USA)	References <table style="width:100%;"> <tr> <td>Vendor BOL No.:</td> <td align="center" colspan="2">116403-116407</td> </tr> <tr> <td>PO Number(s):</td> <td>3970050 3979037 3979047</td> <td></td> </tr> <tr> <td></td> <td>3979057 4000604</td> <td></td> </tr> </table>	Vendor BOL No.:	116403-116407		PO Number(s):	3970050 3979037 3979047			3979057 4000604	
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	3979057 4000604									

Third Party Freight Bill To	Accessories
Special Instructions:	Freight Terms: SEE NOTES

Pallet(s)	Carton(s)	Gross Weight	HM(X)	NFMIC / Item Description	LTL Class
9	73	35048		ALUMINUM ARTICLES, NOI, IN BOXES OR CRATES; LINEAL SHAPES OR MOLDING, NOI, IN PACKAGES; SUBJECT TO ITEMS 170 AND 171 AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF => 30	60
9	73	35048		Total Net Weight: 34318	

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.		Trailer
Hazmat emergency Contact #		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. *The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____	Freight Terms Collect <u>Prepaid</u> , Third Party	
* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether its "carrier's or shipper's weight." + "The fiber containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.	Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="border-top: 1px solid black; width: 100%; text-align: right;"> (Signature of Consignor) </div>	

*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation"

Shipper Per

C. Boyer

Agent, Per

10/21/24

Eric Wahlen

Permanent post office address of shipper: GENERAL EXTRUSIONS INTL. LLC P.O. BOX 3488 YOUNGSTOWN, OHIO 44513-3488

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