

INVOICE

BILL TO: GAP LOGISTICS LLC 23101 H DRIVE N MARSHALL, MI 49068 INVOICE DATE: 10/23/2024 INVOICE #: R62152 TERMS: NET 30 DUE DATE: 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		200 S 12th Ave, Marshalltown, IA 50158, USA - 3822 Adams Cir, Eagle Pass, TX 78852, USA			
		Freight Income	1	\$2,100.00	\$2,100.00
		Lumper	1	\$75.00	\$75.00

TOTAL	
\$2,175.00	

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



"Filling Your Freight Gaps"

23101 H Drive N Marshall, MI 49068 **Docket:** MC970799

Phone: 269-256-6609 Fax: 269-841-4422

LOAD CONFIRMATION

Load # 21510

Date 10/18/2024

Equipment Van **Equipment Length** 53'

> Weight 30000 lbs

Commodity Motor/Gear Parts

> Distance 1200 miles

> > Fax

Carrier Information

ZIGI FREIGHT INC DBA ROYAL 3, INC **MC Number** MC00944686 Driver Jorge 6850 W 63RD STREET **Primary Contact** Robert, 630-566-1697 Phone 862-668-5247 CHICAGO, IL 60638 Phone (630) 485-7370 **Fmail** undefined (630) 485-7370

Fax

Notes and References

Reference(s) SN891686 (Shipment ID) LD400523681 (Load ID)

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	10/18/24 07:00 - 23:59	Lennox 200 S 12th Ave Marshalltown, IA 50158 USA	Primary Contact Phone: 6417544011
	Driver Instruc	tions: Doors 23-29		
2	Delivery	10/21/24 09:00 - 15:00	Regal Beloit America Inc - Eagle Pass, TX 3822 Adams Cir Eagle Pass, TX 78852 USA	Primary Contact Phone: (830) 757-6332

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2100.00	2100.00

Total 2100.00

- PLEASE NOTE: The above carrier certifies that he will take possession of freight. If another carrier shows up, they will not be loaded. Rebrokering, assigning or interlining of this shipment without prior written consent will VOID OUR OBLIGATION to pay your freight bill.
- PLEASE NOTE: Minimum penalty of \$200 per day will be applied to loads delivered late without proper communication. In the case of mechanical failures, late fees will be waived if a legitimate receipt for repair can be provided.
- PLEASE NOTE: TRACKING IS REQUIRED Drivers must accept tracking in a timely manner. If tracking is not accepted, a \$25/day penalty will be deducted from the rate.
- THE RATE IS ALL-INCLUSIVE. All invoices must include a signed rate confirmation and a signed delivery receipt.
- ***Any additional charges or rate changes must be authorized by broker only *** Rate includes any and all fuel surcharges.
- Comcheck Fee is \$25 and will be deducted from the rate.
- DETENTION paid \$25/hr after 2 hours. Carrier must call broker within 1.5 hours of arrival to inform GAP of the delay. Carrier must be able to provide BOL signed by shipper/receiver with in and out time. NOT ALL LOADS QUALIFY FOR DETENTION.
- Driver must call Gap Logistics for dispatch to qualify for TONU.

Please send all invoices to: invoices@gaplogisticsllc.com

PHONE: 269-256-6609 Robin x-101 Andre x-102 Amy x-103 Braden x-104 Accounts Payable x-105

Load #21510 Page 1 out of 2 Robin Hunt (GAP Logistics, LLC)

Driver Name	Driver Cell Phone #	
Print Name	Signature	Date

1



"Filling Your Freight Gaps"

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Description Notes		Quantity	Rate	Amount
Flat Rate		1	2100.00	2100.00
Detention		3	25.00	75.00

2175.00 Total

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Load #21510 Page 1 out of 2 Robin Hunt (GAP Logistics, LLC)

Driver Name	Driver Cell Phone #	
	Robert Jovanovic	
Print Name	Signature	Date



Name: Lennox Industries Address: 1902 E Main Street City/State/Zip: Marshalltown, IA 50158 SID#: SHIP TO Name: Regal Beloit America Inc Address: 3822 Adams Circle City/State/Zip: Eagle Pass, TX 78852 CID#: EP THIRD PARTY EREIGHT CHARGES BILL TO Name: REGAL REXNORD CITY/State/Zip: APERVILLE, IL 60563-7001 THIRD PARTY EREIGHT CHARGES BILL TO Name: REGAL REXNORD City/State/Zip: NAPERVILLE, IL 60563-7001 Freight Charge Terms: (freight charges are prepaid undea marked otherwise) Prepaid Collect 3rd Party X THIRD PARTY FREIGHT CHARGES BILL TO Name: REGAL REXNORD City/State/Zip: NAPERVILLE, IL 60563-7001 Freight Charge Terms: (freight charges are prepaid undea marked otherwise) Prepaid Collect 3rd Party X THIRD PARTY FREIGHT CHARGES BILL TO NAME: REGAL REXNORD City/State/Zip: NAPERVILLE, IL 60563-7001 Freight Charge Terms: (freight charges are prepaid undea marked otherwise) Prepaid Collect 3rd Party X The party X The party Type QTY Type WEIGHT H.M. (X) Commondition appuled particular and care at stateface in hundring or forwing in more to a marked otherwise) PROMODITY DESCRIPTION LTL O CARRIER INFORMATION COMMODITY DESCRIPTION LTL O MEMC CENTRAL MEMC CENTRAL MEMC CENTRAL MEMC CENTRAL MEMC CENTRAL The property discribed above, in agreement of oreopens and and rought to destinate and indicated above, which head company (the word company being understood through a marked and condition of coopens of packages unknown), marked, consigned, and destined as indicated above, which head company (the word company being understood through a marked and condition of coopens of packages unknown) and the contract in a marked and package and packages unknown of the contract in a marked and packages and the company of the marked packages to any to the understood and through the destination, and challength to condition and or any of said prospority, that one breaky agreed to the said packages unknown of the contract in a saigns. The agrier call pack of the package and contract of the saignst of the package and pac	ate: 18 Oct 20	SHIP FRO	M	DILL	OF LADING		e e	A Allegan
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IIPPER SIGNATURE / DATE is to certify that the above named materials are perly classified, packaged, marked and labeled, are in proper condition for transportation pording to the applicable regulations of the DOT. By Shipper By Driver / Pieces Freight Counted: CARRIER SIGNATURE / PICKU Carrier acknowledges receipt of packages at placards. Carrier certifies emergency responmed eavailable and/or carrier has the DOT eresponse guidebook or equivalent document as noted.	uning any person over to another carritime interested in iding the condition TE Liability Linguister the rate is dependent of the agreed or declared agreed or declared.	or corporation in possessier on the route to said d all or any of said propert is on back hereof, which mitation for loss or cendent on value, shipper lectared value of the property is or content on the property is or content.	ion of the property usestination. It is mutity, that every services are hereby agreed to damage is this signs are required to state perty as follows:	under the contract ually agreed, as to to be performed to by the shipper a shipment may ate specifically in	a) agrees to carry to its usual place of delivery of each carrier of all or any of said property of hereunder shall be subject to all of the conditionand accepted for himself and his assigns. be applicable. See 49 U.S.C. 14706(The carrier shall not make de	y at said destination, if on its of wer all or any portion of said relitions not prohibited by law, were all or any portion of said relitions not prohibited by law, were all or any law, were all or any law, and (B).	ing understood through monard or its own wo oute to destination, a hether printed or write thout payment of	ghout this contract
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perfy classified, packaged, marked and labeled, lare in proper condition for transportation or ding to the applicable regulations of the DOT. By Driver / Pieces By Shipper By Driver / Pieces	is to certify that th	e above named materia	is are	ler Loaded:	Freight Counted:	CARRIER SIG	NATURE / PICE	CUP DATE
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