



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



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

Carrier Information

ZIGI FREIGHT INC DBA ROYAL 3, INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC00944686
Primary Contact Robert, 630-566-1697
Phone (630) 485-7370
Fax

Driver Jorge
Phone 862-668-5247
Email undefined
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 Instructions: 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. Re-brokering, 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

Driver Name

Driver Cell Phone #

Print Name

Signature

Date



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Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2100.00	2100.00
Detention		3	25.00	75.00
Total				2175.00

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Driver Name	Driver Cell Phone #	
Print Name	Signature	Date

Robert Jovanovic

Date: 18 Oct 2024

BILL OF LADING

Page 1

SHIP FROM

Name: Lennox Industries
Address: 1902 E Main Street
City/State/Zip: Marshalltown, IA 50158
SID#:

Bill of Lading Number: LD400523675

SHIP TO

Name: Regal Beloit America Inc
Address: 3822 Adams Circle
City/State/Zip: Eagle Pass, TX 78852
CID#: EP

CARRIER NAME: THE WORTHINGTON CO
Trailer Number:
Seal Number(s):

SCAC: WCBM

Pro Number:



240261

THIRD PARTY FREIGHT CHARGES BILL TO

Name: REGAL REXNORD
Address: C/O SYNCADA
PO BOX 3001
City/State/Zip: NAPERVILLE, IL 60563-7001

PO Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

Special Instructions:

Load ID: LD400523675

☐ (check box)

Master Bill of Lading: with attached Underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC #	CLASS
25.0	PALL ET			30000.0		MEMC CENTRAL		65.0
25.0		0.0		30000.0		GRAND TOTAL		

Received, subject to the individually determined classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 _____."

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets said to contain
☐ By 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.

Leonardo Acosta 10/18/24

Check IN: 11:35 AM
Check out: 4:35 PM
Leonardo Acosta 10/21/24