



INVOICE

BILL TO:
PORT CITY LOGISTICS INC

INVOICE DATE: 10/24/2024
INVOICE #: R62626
TERMS: NET 30
DUE DATE: 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		12018 Auburn Rd, Laredo, TX 78045, USA - 763 Beechcroft Rd, Spring Hill, TN 37174, USA			
		Freight Income	1	\$2,550.00	\$2,550.00

TOTAL
\$2,550.00

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



5816 SR-21, Port Wentworth, GA, 31407,
Contact: Bryson Smeltzer • P: (912)298 - 7147 • E: bryson.smeltzer@portcitylogistics.com

Route	Oct 23, 2024 14:00 Apt		Kuehne &7 Nagel 12018 Auburn Rd, El Portal Industrial Park Laredo, TX 78045		ZIGI FREIGHT INC DOT 2828543
			CLOSES AT 1700		
	Oct 23, 2024 15:30-16:00 Apt		DICEX International Inc 8414 El Gato Rd, El Portal Industrial Park Laredo, TX 78045 Pickup # Plastic Omnium in Spring Hill, TN PICK UP SCHEDULED FOR 1530-1600 / FACILITY CLOSES AT 1700		ZIGI FREIGHT INC DOT 2828543
	Oct 25, 2024 08:00 Apt		OPmob Spring Hill 763 Beechcroft Rd Spring Hill, TN 37174	1 item	ZIGI FREIGHT INC DOT 2828543
			MUST DELIVER 10/25 BY @ 8AM		

Equipment	Van - dry				
Items	FTL OPmob Spring Hill (Spring Hill, TN) 0 Pallets • 0 lb				
Total: 1 item	• 0 lb				
Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980		Asta 6305661312 Dispatcher		
Rate	Freight - flat 1.0 x \$2,550.00		\$2,550.00		
	Total		\$2,550.00		

Notes	***PROOF OF DELIVERY MUST BE PROVIDED TO PORT CITY WITHIN 24 HOURS AFTER DELIVERY***
-------	--

TERMS AND CONDITIONS

Billing Instructions:

CARRIER MUST SEND ALL DOCUMENTATION TO BROKERAGEBILLING@PORTCITYLOGISTICS.COM

****Notice of Assignments and Letters of Release must be sent to PORTCITY@NOA.TRIUMHPAY.COM****

DRAYAGE SHIPMENTS

1. **SUBMIT OUTGATE TICKET TO YOUR REP ONCE RECEIVED**
2. **SUBMIT SIGNED POD TO YOUR REP ONCE DELIVERY IS COMPLETE**
3. **SUBMIT INGATE TICKET TO YOUR REP ONCE RECEIVED**
4. **REQUEST FINAL RATE CONFIRMATION FROM BROKER**
5. **SUBMIT INVOICE AND DOCUMENTS TO BILLING EMAIL**

OTR / ALL OTHER SHIPMENTS:

1. **SUBMIT SIGNED BOL TO YOUR REP ONCE LOADED**
2. **SUBMIT SIGNED POD TO YOUR REP ONCE DELIVERY IS COMPLETE**
3. **REQUEST FINAL RATE CONFIRMATION FROM BROKER**
3. **SUBMIT INVOICE AND DOCUMENTS TO BILLING EMAIL**

**** ALL DOCUMENTATION MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY****

ANY PER DIEM OR DEMURRAGE CHARGES MUST BE ADDRESSED WITHIN 30 DAYS AFTER THE CARRIER RECEIVES THE INVOICE FROM THE STEAMSHIP LINE. PLEASE REACH OUT TO YOUR OPERATIONS CONTACT FOR THIS LOAD TO RECEIVE APPROVAL TO BILL FOR REIMBURSEMENT.

TERMS AND CONDITIONS

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms

1. Unless Port City provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Port City's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
2. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Port City and/or cancelation of the Agreement.
3. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Port City will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Port City immediately, at time of occurrence, and noted on the bill of lading.
4. For any problems or issues after regular business hours or over the weekends, please contact Port City at (912) 298-7159.

Representative signature

Receiver signature

Title

Title

Date

Date

Page 1 of 1
Oct 22, 2024

BOL #
31437-01276-1

Bill of Lading

PD #

Shipment ID
31437-01276

Port City Logistics

5816 GA-21 Port Wentworth, GA 31407

P: (912) 298-7150 • F: (912) 298-7150 • E: PortCity_Support@turvo.com

Shipper

DICEX International Inc

8414 El Gato Rd

El Portal Industrial Park, Laredo, TX, 78045

• Pickup #Plastic Omnium in Spring Hill, TN

Pickup: Oct 23, 2024 • 15:30-16:00

PICK UP SCHEDULED FOR 1530-1600 / FACILITY CLOSSES AT 1700

Kuehne & Nagel

12018 Auburn Rd

El Portal Industrial Park, Laredo, TX, 78045

Pickup: Oct 23, 2024 • 14:00

CLOSSES AT 1700

Consignee

OPmob Spring Hill

763 Beechcroft Rd

Spring Hill, TN, 37174

Delivery: Oct 25, 2024 • 08:00

MUST DELIVER 10/25 BY @ 8AM

Special Instructions

Carrier

ZIGI FREIGHT INC

MC 944666 • DOT 2828543

Bill to 3rd Party

OP Mobility - Anderson C/O Port City Logistics

5816 GA-21 Port Wentworth, GA 31407

Items

FTL

Total - 1 items

3
Pallets

600165
0 lb

0 lb

Shipper certification

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature

Date

ES-026697

Carrier certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

Carrier/driver Signature

Date

of pallets

Trailer #

License
plate

Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.

Consignee Signature

Date

10/23/24

Page 1 of 1
Oct 22, 2024

BOL #
31437-01276-1

Bill of Lading

PO #

Shipment ID
31437-01276

Port City Logistics

5816 GA-21 Port Wentworth, GA 31407

P: (912) 298-7150 • F: (912) 298-7150 • E: PortCity_Support@turvo.com

Shipper

DICEX International Inc

8414 El Gato Rd

El Portal Industrial Park, Laredo, TX, 78045

• Pickup #Plastic Omnium in Spring Hill, TN

Pickup: Oct 23, 2024 • 15:30 -16:00

PICK UP SCHEDULED FOR 1530-1600 / FACILITY CLOSSES AT 1700

Kuehne & Nagel

12018 Auburn Rd

El Portal Industrial Park, Laredo, TX, 78045

Pickup: Oct 23, 2024 • 14:00

CLOSES AT 1700

Consignee

OPmob Spring Hill

763 Beechcroft Rd

Spring Hill, TN, 37174

Delivery: Oct 25, 2024 • 08:00

MUST DELIVER 10/25 BY @ 8AM

Special Instructions

Carrier

ZIGI FREIGHT INC

MC 944686 . DOT 2828543

Bill to 3rd Party

OP Mobility - Anderson C/O Port City Logistics

5816 GA-21 Port Wentworth, GA 31407

Items

FTL

0 Pallets

0 lb

Total - 1 items

0 lb

Shipper certification

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature

Date

Carrier certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

Carrier/driver Signature

Date

of pallets

Trailer #

License
plate

Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.

Consignee Signature

Date



ISGO-NA, LLC (SLP)
ISGO NA, LLC
28525 BECK ROAD,
SUITE 111, USA

R.F.C. Emisor: 26-3869550

FECHA DE EMISION
10/23/2024

Invoice:
FSLP/00025635

INVOICE

Sold To:
PLASTIC OMNIUM AUTO EXTERIORS
310 GRENABLE ROAD
GREER SOUTH CAROLINA 29615
USA

Ship To:
PLASTIC OMNIUM AUTO EXTERIORS
3550 CLEBURNE ROAD
SPRING HILL TN 37174
USA

PO Number: 4604005479

Packing Slip: 21176

Terms: 60 DIAS

F.O.B.: LAREDO

Ship Via: (FCA) FREE CARRIER

Ordered: 7/29/2022

Sales Tax ID: XEXX010101000

Ship Date: 10/23/2024

31651

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price	Legal Number
1	25116295	2K BLISTER RH(A)	360.00 EA	3.4345 /1	1,236.42	5104028375
	5104028375					
2	25116294	2K BLISTER LH(A)	360.00 EA	3.4345 /1	1,236.42	5104028374
	5104028374					

Subtotal: \$ 2,472.8400

IVA: \$

Total: \$ 2,472.8400

Importe en Letra:
DOS MIL CUATROCIENTOS SETENTA Y DOS DOLARES 84/100 USD



ISGO-NA,LLC

R.F.C. 26-3869550
28525 BECK RD UNIT 111
WIXOM MI 48393Invoice:
ISG/0000013227Local Sequence
21543C.P. 48393 TEL.
EXPEDIDO EN:FECHA DE EMISION
10/23/2024

INVOICE

Sold To:

PLASTIC OMNIUM AUTO EXTERIORS LLC
PLASTIC OMNIUM Inc
5100 OLD PEARMAN DAIRY ROAD
ANDERSON SC 29625
USA

Ship To:

PLASTIC OMNIUM AUTOMOTIVE EXTERIOR
3550 CLEBURNE ROAD
SPRING HILL TN 37174
USA

PO Number:

Sales Rep: VENTAS MTY
Packing Slip: 11162Terms:30 DIAS
Ordered:1/24/2022F.O.B.: LAREDO
Ship Via: (FCA) Free Carrier
Ship Date: 10/23/2024

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	25119495		792.00 EA	0.5643/1	446.93

85022739 / BRKT R ANTENNA LF L233

Our Part: 70PO0079

A

Sales Tax ID:
XEXX010101000

Payment Schedule

	Due Date	Amount
1	11/22/2024	446.93
<u>Total</u>		446.93

- Taxes -

Total:

446.9300 USD