



INVOICE

BILL TO:
CENTRAL LOGISTICS INC
707 WALKER STREET
WILKESBORO, NC 28697

INVOICE DATE: 10/25/2024
INVOICE #: R62659
TERMS: NET 30
DUE DATE: 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		Gates Corporation, 1014 S Broadway St, Poplar Bluff, MO 63901-6330, USA - Gates Corp Lithonia, GA, 6500 Marbut Rd, Lithonia, GA 30058-5342, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



90 S FAIRBANK ST
ADDISON, IL 60101
Docket: MC1101239
Phone: 708-546-3100

LOAD CONFIRMATION

Load # 2372
Date 10/23/2024
Equipment Van
Equipment Length 53'
Weight 26000 lbs
Commodity Dry Goods (General)
Power Unit 425315
Distance 511 miles

Carrier Information

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

MC Number MC00944686
Primary Contact Bill
Phone 6305661257
Fax

Driver Sidney
Phone 7868741145
Email undefined
Fax

Notes and References

Notes 53056694LN/57860182S pf164682 95 Pallets of Auto Parts
Double brokering will not be tolerated, Any evidence of double brokering including but not limited to another company signing for pick up or delivery or another companies name on the side of the truck will result in your surrendering your line haul and the MC that hauled paid for the work. POD must be sent to bill@movecli.com within 24 hours of delivery. Please send invoice to bill@movecli.com and accounting@movecli.com . Failure to send POD over within 24 hours of delivery will result in a line haul rate reduction of \$75. Failure to have proper equipment will result not result in TONU if trailer is rejected by shipper.
Dispatcher or Driver must call or txt When Driver arrives at shipper, When Driver leaves, When Driver arrives at the receiver and when he leaves.
Tracking is required for this load. Failure to track with Truckers Tools will result in a \$150 rate reduction..Driver must deliver on time to the consignee failure to deliver on time without good reason and proof will result in a 150 RATE Reduction per day

Reference(s) 53056694LN/57860182S pf164682 95 Pallets of Auto Parts

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	10/23/24 06:00 - 14:00	Gates Corporation 1014 S Broadway St Poplar Bluff, MO 63901-6330 USA	Primary Contact Phone: +1 573-778-1101
References: 53056694LN/57860182S pf164682 95 Pallets of Auto Parts Cargo: 53056694LN/57860182S pf164682 95 Pallets of Auto Parts Driver Instructions: 53056694LN/57860182S pf164682 95 Pallets of Auto Parts				
2	Delivery	10/24/24 08:00 - 17:00	Gates Corp Lithonia, GA 6500 Marbut Rd Lithonia, GA 30058-5342 USA	Primary Contact Phone:
References: 53056694LN/57860182S pf164682 95 Pallets of Auto Parts Cargo: 53056694LN/57860182S pf164682 95 Pallets of Auto Parts Driver Instructions: 53056694LN/57860182S pf164682 95 Pallets of Auto Parts				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1700.00	1700.00
Total				1700.00

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

BOL NO: 53056694LN

BILL OF LADING

Carrier: CENTRAL LOGISTICS INC

Shipper

Gates Corporation-DC
1014 South Broadway Street
Poplar Bluff, MO 63901
Kenneth Davis, P: 573-778-1101, PF_Shipping@gates.com

Trailer Number: 1

Seal Number: 25776433

Pickup Date: 10/23/2024



PRO: 2372

Consignee

Gates Corporation-DC
6500 Marbut Road
Lithonia, GA 30058
Justin English, P: 770-484-3279, Justin.English@gates.com

References

Trailer Number: 00

PO Number: pf164682

Pickup - Delivery Appointment Required: YES

Load Number: 53056694LN

Expedite: NO

Customs Broker: N/A

Bill To

GATES CORPORATION
C/O TRANSPORTATION INSIGHT
PO BOX 23000
HICKORY, NC 28603

Freight TermsPrepaid: XCollect: 3rd Party: **Special Instructions****Accessories**

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
81	PALLET	15,927	lb			Auto parts	77.5

81 15,927 TOTAL PALLET: 0 LINEAR FT: -- GRAND TOTALS

Hazardous Material Contact Phone Number:

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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 _____."

Customer Registered w/Emergency Response Info

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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

Trailer

___ by Shipper
___ by Driver

Freight

___ by Shipper
___ by Driver

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

Shipper: _____

Shipper Signature/Date: [Signature] 10/23/24

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: [Signature]

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

Consignee acknowledges receipt of goods. Please note any shortages or damages on BOL upon delivery.

Consignee: [Signature]