



INVOICE

BILL TO:

JZ LOGISTICS LLC
325 NORTH ST. PAUL STREET SUITE 3100
DALLAS, TX 75201

INVOICE DATE: 10/25/2024**INVOICE #:** R62800**TERMS:** NET 30**DUE DATE:** 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		2400 NE 46th Ave, Des Moines, IA 50317, USA - 550 Gulf Line Rd, Pearl, MS 39208, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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



325 North St. Paul Street Ste 3100
Dallas, TX 75201

Dispatcher:	Brian S	LOAD #	72351
Phone #:	305-338-5540	Ship Date:	10/23/2024
Fax #:		Today's Date:	10/24/2024
Email:	brian@jzlogisticsllc.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc dba Royal 3 Inc	630-485-7370 x104	630-485-6980	53' Van	\$1,800.00 USD	Covered

Shipper 1 dee zee 2400 ne 46th ave Des Moines, IA, 50317	Date: 10/23/2024 Time: Type: TL Quantity: 20 Weight: 18000 lbs	Purchase Order #: Major Intersection: Shipping Hours: Appointment: No Description: AUTO PARTS
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Consignee 1 nna pegasus 550 gulf line rd PEARL, MS, 39208	Date: 10/23/2024 Time: Type: TL Quantity: 20 Weight: 18000 lbs	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description: AUTO PARTS
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Dispatch Notes:

ATTENTION READ BELOW

DO NOT USE THE LOAD CONF. AS A BOL AT SHIPPER OR CONSIGNEE. FAILURE TO COMPLY WILL RESULT IN A \$5000 FINE.

Driver/Dispatch must send a clear picture of the signed Bill of Lading(s) to (305) 338-5540 or email to brian@jzlogisticsllc.com from the delivery/consignee site before Driver departs said location. If BOL is not sent upon delivery via phone or email \$100 per day will be deducted per BOL. Load must deliver on scheduled date. Picking up load constitutes agreement of contract terms.

Location Updates are required 7 days a week, failure to answer when contacted will result in fines.

PAY ATTENTION TO THE FOLLOWING:-

You may email **LEGIBLE, VERY CLEAR, FULL PAGE PODS** with your invoice

ONLY TO ACCOUNTING (billing@jzlogisticsllc.com) for approval, in order to facilitate payment, NET 30 days.

Accounting inquiries please email billing@jzlogisticsllc.com or call 940-252-4666.

Carrier Pay: Line Haul: \$1800.00, **TOTAL: \$1800.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Kelly Ivanovic

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



Pegasus Logistics Group

<https://www.pegasuslogistics.com/>
306 Airline Drive, Suite 100
Coppell, TX 75019
Phone: 877-721-2333
Fax: 469-671-0316

Service Requested
5 Day

All shipments are delivered by 5:00PM unless otherwise stated. See below. Additional charges may apply.

Waybill#
23422332



Ship Date: 10-23-2024

Scheduled Del Date: 10-30-2024 By: 3:00 PM

Chargeback: No

From: Shipper

DEE ZEE
2400 NE 46TH AVE
DES MOINES, IA 50317
UNITED STATES OF AMERICA

Contact: MICHELLE BOSTER
Phone: 5152657331
E-mail: mboster@deezee.com
Ref#s:

To: Consignee

NNA PEGASUS WHS
550 GULF LINE ROAD
PEARL, MS 39208
UNITED STATES OF AMERICA

Contact: BLAKE VINING
Phone:
Email:
Ref#s:

Bill To:

NISSAN POWERTRACK
ONE NISSAN WAY
FRANKLIN, TN 37067
US

Email:
Ref#s: 4500310019(300), 4500310020(300), TL

Extra charges may apply.

Customized Services

Pickup Ready: 10:00 Cutoff: 17:00

Special Instructions

20 PALLETS @ 104L X 48W X 53H - CAN DOUBLE STACK 4500310019(300)4500310020(300)

Declared Value for Carriage: 0.00

C.O.D: 0.00

Pcs	Cntrs	Type	Wgt	Dim Wt	Description	L	W	H
20		Skid(s)	18400.0	17639.0	AUTOMOTIVE PARTS	104.0	48.0	53.0
20			18400		TOTALS			

This shipment does not contain dangerous goods

Carrier's liability is limited to \$0.50 per pound per piece lost or damaged or \$50.00 whichever is greater for domestic u.s.a. shipments or \$9.07 lb. for international shipments unless shipper lists additional declared value (subject to additional charge).

Unless otherwise indicated herein, I certify that this shipment does not contain explosives, incendiaries, or hazardous materials. I consent to a search of this shipment. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for seven days, or until shipment is delivered, whichever is greater.

SHIPPER'S SIGNATURE

X

Janara Brey

PICKUP DRIVER'S SIGNATURE

X

PICKUP DRIVER'S PRINTED NAME

X

Byrd P.

TOTAL PIECES

DATE TIME

-- AM

-- PM

CONSIGNEE'S SIGNATURE

X

CONSIGNEE'S PRINTED NAME

X

Derrick Jones

TOTAL PIECES

DATE TIME

-- AM

-- PM

20

10/25 7:48

Seal# 1151262