



## INVOICE

**BILL TO:**  
Veritas Logistics

**INVOICE DATE:** 10/25/2024  
**INVOICE #:** R62758  
**TERMS:** NET 30  
**DUE DATE:** 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		3464 Old Dixie Hwy SE Dalton, GA 30721 - 814 Farm to Market 1489 Brookshire, TX 77423			
		Freight Income	1	\$1,350.00	\$1,350.00

<b>TOTAL</b>
\$1,350.00



**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**



4557 Montgomery Rd, Cincinnati, OH, 45212, United States  
Contact: Brian Hastings • P: (800)300 - 2261 Ext: 105 • E: brian@go-veritas.com

Route	Oct 24, 2024 09:00 -16:00 Apt	  	DALTON WAREHOUSE 3464 Old Dixie Hwy SE Dalton, GA 30721 Pickup # PG-286 9AM - 4PM FCFS // DRIVER MUST HAVE 5 STRAPS AND SECURE LOAD // PG-286	ZIGI FREIGHT INC DOT 2828543 Truck ID: 736 Trailer ID: PTLZ232177
	Oct 25, 2024 15:30-15:31 Apt		BROOKSHIRE FACILITY 814 Farm to Market 1489 Brookshire, TX 77423 Delivery # PG-286 3:30PM DEL APPT 10/25 // PG-286	ZIGI FREIGHT INC DOT 2828543 Truck ID: 736 Trailer ID: PTLZ232177

Equipment	Van 53 ft • 42,500.00 lbs
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Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Sterling 6305660616 Dispatcher
	736 Truck ID	
	PTLZ232177 Trailer ID	

Rate	Freight - flat 1.0 x \$1,150.00	\$1,150.00
	Accessorial - tracking 1.0 x \$200.00	\$200.00
	Total	\$1,350.00

#### TERMS AND CONDITIONS

PODS MUST BE SUBMITTED TO **ACCOUNTING@GO-VERITAS.COM** WITHIN 24 HOURS OF DELIVERY.

FOR ALL PAYMENT STATUS UPDATES, PLEASE EMAIL **PAYMENT@GO-VERITAS.COM**.

Carrier MUST notify broker 1 hour before detention begins to accrue.

Veritas Logistics, LLC is available 24 hrs a day, 7 days a week. Failure to call immediately could result in a penalty against the final settlement.

Driver must have a minimum of 2 load locks to secure the load.

If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.

This rate confirmation supplements any Broker-Carrier Agreement signed by and between Veritas Logistics, LLC and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load.

THIS RATE CONFIRMATION IS ALSO SUBJECT TO VERITAS LOGISTIC'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND ON YOUR SIGNED CARRIER PACKET. BY SIGNING THIS RATE CONFIRMATION OR BY

ACCEPTING AND PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS.

Veritas Logistics, LLC agrees to pay the rate and charges shown hereon (subject to set off for freight claims or other set-off rights as listed in the Terms and Conditions), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. Veritas Logistics, LLC reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted.

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\*\*For Standard Pay, please email your invoices to [accounting@go-veritas.com](mailto:accounting@go-veritas.com)\*\*

\*\*For Quick Pay, please email your invoices to [accounting@go-veritas.com](mailto:accounting@go-veritas.com) and include "QUICK PAY" in the subject line\*\*

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If you have any comments or concerns about your experience with Veritas Logistics, LLC, please email us at [executive@go-veritas.com](mailto:executive@go-veritas.com). Your feedback is very important to us.

Your partnership is greatly appreciated and we thank you for helping us better serve our customers!

*Sterling Medica*

Representative signature

Receiver signature

Dispatcher

Title

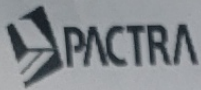
Title

10/24/2024

Date

Date



**PGLUS - DALLAS**

750 Canyon Dr. #210  
Coppell, TX 75019  
TEL : 302-221-8082  
project@pglus.com

**PICK-UP & DELIVERY  
INSTRUCTION**

To Trucking Co.  Zigi Freight	Date 10/24/2024	By Scott Choe
	Driver Elizander 702-980-6369	Total Pkgs. 16
DOT# & MC# : 828543 / 944686	Pick-Up Date/Time 10/24/2024 FCFS	
Pick-Up At : SDS DALTON 3464 Old Dixie Hwy SE, Dalton, GA 30721  OPERATION HOURS: 8:30 AM ~ 4:00 PM	Delivery APPT Date & Time:	10/28/24 7:15 AM
Deliver To : Pinegate Limewood 814 Farm to Market 1489, Brookshire, TX 77423 Check in with shipment # and have BOL on hand.  Receiving Hours: 7:00 am - 4:30 pm (12-12:30 pm lunch)	Deliver Ref. No. PG 286	Delivery Contact
	PINEGATE LIMEWOOD	PO# P00000147
Bill To : TPL 20495951	Billing Reference No. PG 286	Carrier
	Master B/L No	Vessel & Voyage No
Solar Panels, Power Class : 590	House B/L No	AMS House BL No.
	Pick-Up Location Dalton, GA	E.T.A
	Delivery Location Brookshire, TX 77423	E.T.A

MARK	DESCRIPTION	PKGS	WEIGHT	MEASUREMENT
Shipper Signature: <i>BP 10.24.24</i>	PCS	WT(LBS)	CBM	
Carrier Signature: <i>[Signature] 10/24/24</i>	16 PLTS	42,000	9.150	
Truck Arrival Time:	Date: 10-28-24			
Unloading Start Time:	Print Name: Kaleb Brags			
Unloading End Time: 2:30 pm.	Consignee Signature: <i>[Signature]</i>			

**SPECIAL INSTRUCTION :**

Please bring FIVE straps to secure the pallets.  
**OVERNIGHT PARKING ALLOWED AT RECEIVER\*\***

**\*\*NO**

You are requested to inform us immediately of any occurrence.  
Thank You for your service !