

## **INVOICE**

BILL TO: RHENUS LOGISTICS DFW 920 MINTERS CHAPEL RD #300 GRAPEVINE, TX 76051 INVOICE DATE: 10/31/2024 INVOICE #: R63280 TERMS: NET 30 DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		488 S Royal Ln, Dallas, TX 75247, USA - 615 W Elk Ave, Jackson, WY 83001, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

## 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



990160100006983

197168

Global Net Logistics MC#852090

**Rate Confirmation** 

dba Rhenus Logistics DFW Phone

920 Minters Chapel Road, Suite 300

76051, Grapevine, TX

Carrier ZIGI FREIGHT INC DBA ROYAL3 INC

> 6850 W 63RD STREET CHICAGO IL 60638

**ILLINOIS** 

UNITED STATES OF AMERICA

Remarks:

Contact

TERMS OF AGREEMENT

\*\* DEDICATED 53' DRY VAN

 $^{\star\star}$  NO ADDITIONAL FREIGHT ONBOARD OR DRIVER WILL BE TURNED AWAY AT OWN COST

\*\* BROKEN OR DAMAGED SEAL WILL RESULT IN VOID IN RATE

\*\* DOUBLE BROKERING IS PROHIBITED AND WILL VOID RATE COMPLETELY NON-NEGOTIABLE

Transport no

Instruction no

Truck no

\*\* \$25/DAY FINE FOR EACH DAY POD IS NOT SENT IN

Principal ref. 24-401303 / 24-401304

## We hereby request you to transport the following shipment(s)

No. 1 S	hipment no 107673				
Load place		Unload	d place		
SUTHERLAND 168 REGAL ROW 75247 DALLAS TEXAS UNITED STATES OF AMERIC Sender ref.:	A	615 W 83001 WYON UNITE	K DIAMOND MOVING CO VEST ELK AVE JACKSON MING ED STATES OF AMERICA gnee ref:		
Pickup date/time	Earliest	Delive	ry date/time		
28-Oct-2024					
Pickup instructions		Delive	ry instructions		
DINING TABLE INSURE - \$ 54,220.00 QT# Q-87273 & Q-87268	LT, HUTCHINS- MONTANA / CUSTOM SRING 3-4 STRAPS TO SECURE LOAD;	FURN INSPE DELIV SHIPN NOT E ACCE	YERY FCFS FROM M-F BETV ITURE ECTIONS REQUIRED UPON YERY. ALL MENTS ARE TO BE INSPECT BE PTED. CONCLEAED DAMAC SS IDENTIED AT THE TIME	DELIVERY, DOCK OR ED. SUBJECT TO INS SE CLAIMS WILL NOT	TRAILGATE
Total quantity God	ods description		Total gross weight [LBS]	Total volume [CFT]	Total LDM
9 PALLET Ger	neral cargo		1181	358.1967	0.00
Dimensions of the shipment ite	ms				
Units	Length [in]		Width [in]	Heigh	t [in]
1	79		41	37	7
2	42		40	42	2
1	96		52	39	
1	47		47	12	
4	30		30	38	3

Freight cost	2800.00 USD
Invoicing address	Rhenus Logistics DFW
	920 Minters Chapel Road, Suite 300
	Grapevine TX 76051
	Texas



**Transport no** 990160100006983

Truck no

Instruction no 197168

Our VAT no. USTX1212623

When invoicing please mention our Transport Number.

Best regards

Gautham Manoranjan

Phone:

Email: Gautham.Manoranjan@rhenus.com



- Detention will only be paid with the proper documentation and with proper notation on all BOL's including the customers.
- If there are OS&D exceptions at delivery, Carrier must notify their Logistics Specialist with Rhenus Logistics DFW immediately! before leaving the consignee.
- In the event accessorial charges will be incurred, Carrier must notify their Logistics Specialist with Global Net Logistics immediately.
- Please relay the Rhenus Logistics Shipment Number to the driver on this load to expedite communications.
- Legible bill(s) of lading, proof(s) of delivery & accessorial receipts are required for Carrier payment.
- Please email these documents within 48 hours of load completion to: payablesinvoices.dfw@us.rhenus.com
- All paperwork must include the Rhenus Logistics Shipment Number on every page.
- Carrier agrees to transport this load under its motor carrier authority and agrees to deliver this load in a safe and timely manner.
- Please be advised that this Rate and Load Confirmation is an addendum to the executed broker-carrier contract.
- Carrier is responsible for confirming count on all loads. Bills must be signed "Shipper Load & Count (SLC)" or "Number of skids said to contain number of cases"
- Please be advised that Electronic Acceptance of this document via Email or EDI will be considered an electronic signature of the document & is legally binding.
- Rhenus Logistics DFW must be Notified if Driver is Late for Pick up or Deivery.
- Insurance Amount is a maximum of USD 100,000 cargo liability. If additional insurance is required, it must be requested prio to pick-up.
- All POD's Must be Emailed or Faxed upon Delivery.
- A Late Fee may be applied for any late Pickups or Deliveries without proper notice.

Jack Jarakovic

Global Net Logistics MC#852090

920 Minters Chapel Road, Suite 300 dba Rhenus Logistics DFW

76051, Grapevine, TX

6983

Transport no Driver name/phone Truck no

Incoterms

Principal / Invoice ref. 24-401303 / 24-401304 Initial carriage

No. 1 Shipment no	10/6/3		
Shipper		Consignee	
FI C			
SUIHERLAND		BLACK DIAMOND MOVING CO	
168 REGAL ROW		615 WEST ELK AVE	
DALLAS TX 75247		JACKSON WY 83001	
TEXAS		WYOMING	
UNITED STATES OF AMERICA		UNITED STATES OF AMERICA	
Pickup place		Delivery place	
SUTHERLAND	WATER TRANSPORTER THE PROPERTY OF THE PROPERTY	BI ACK DIAMOND MOVING CO	
168 REGAL ROW		615 WEST ELK AVE	
75247 DALLAS		83001 JACKSON	
Texas		Wyoming	
UNITED STATES OF AMERICA		UNITED STATES OF AMERICA	
Pickup date/time		Delivery date/time	
28-Oct-2024			
COT No Taillift No		DOT No Taillift No	
Pickup instructions		Delivery instructions	
S/M: THE BEICHERT CONSILIT HITCHINS MONTANIA CLIETON	MOTOL OF ALADY		
DINING TARI F	MOINIAINA / COSTOM	DELIVERY FORS FROM M-F BETWEEN 8:00 AM - 3:30 PM; 10 PIECES:	PM; 10 PIECES:
INSURE - \$ 54 220 00		-INSPECTIONS PROJECT AND THE PROPERTY OF THE P	
QT# Q-87273 & Q-87268		DELIVERY, DOCK OR TRAILGATE	IR TRAILGATE
DEDICATED TRUCKLOAD - BRING 3-4 STRAPS TO SECURE LOAD;	PS TO SECURE LOAD;	SHIPMENTS ARE TO BE INSPECTED. SUBJECT TO INSPECTION WILL	I WOLLDER
		NOT BE	יבו בכווכו אוור
		ACCEPTED. CONCLEAED DAMAGE CLAIMS WILL NOT BE ACCEPTED UNLESS IDENTIED AT THE TIME OF DEI IMPRY	IT BE ACCEPTED
Country of odgin		Contract of the Manual Contract of the Contrac	
		county of desuration	
No./type of packages	Goods	GWFI BSI VALICETI	THE LEASE
1 PALLET	14088 PENINSULA 88		
	WITH 1 FURNITURE COVER		
Dimensions	8 1 units (LxWxH) in	96 x 52 x 39	
1 PALLET	91072 GREAT LAKES THREE-SEAT S FURNITURE & 1 FURNITURE COVER	OFA WITH 3 152.0	69.3545
Dimensions		79 x 41 x 37	

Diveri

ORIGINAL - NOT NEGOTIABLE

Received \$ to apply in prepayment of the charges on the property described hereon. consignee with-out recourse on the consignor, the consignor, the consignor, the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. FROM: SUTHERLAND If charges are to be prepaid, write or stamp here, "To be Consignee PREPAID ON Per (The signature here acknowledges only the amount prepaid.) ACCOUNT Shipper \*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier or shipper's weight.

NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. ly when shipper desires and governing tariffs provide for delivery there Date/Time: Consigned TO BLACK DIAMOND MOVING CO | KELLY- HUTCHINS MONTANA October on Delivery Suprems, the leters TOUT must upous before compare, I man or as otherwise provided in I from 400, Sec. 1 Agent: 22 00 2 2 2 CC The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$54,220.00 per shipment. S/M: THE REICHERT CONSULT, HUTCHINS - MONTANA / CUSTOM DINING TABLE Zip 83001 32 LBS EA 126 LBS EA 374 LBS EA 152 LBS EA 186 LBS EA 155 LBS EA 10/31/2024 Carrier's Name: RHENUS LOGISTICS | 2012462 PAGE |
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading Car or Vehicle Initials and No. WITH 4 CUSHIONS & 4 FURNITURE COVERS 14088 PENINSULA 88" RECT. DINING TABLE WITH 3 FURNITURE & 1 FURNITURE COVER WITH 8 CUSHIONS & 2 FURNITURE COVERS WITH I CUSHION & 1 FURNITURE COVER Delivery Address\*

(\*To be filled in only w 91072 GREAT LAKES THREE-SEAT SOFA 14001 PENINSUAL DINING ARM CHAIR And Remit to 91004 GREAT LAKES LOUNGE CHAIR 79042 PLATEAU COFFEE TABLE (Date) WITH 1 FURNITURE COVER WITH 1 FURNITURE COVER 14066 PENINSULA BENCH 40W x 42D x 42H 79W x 41D x 37H State WY 47W × 47D × 12H 28W x 74D x 26H 30W x 30D x 38H 52W x 96D x 39H At 168 Regal Row, Dallas, TX 75247 615 WEST ELK AVE DESTINATION ADDRESS: Collect on Delivery \$ JACKSON Delivering Carrier Permanent post office address of shipper, Street Route Signature: City



Global Net Logistics MC#852090

dba Rhenus Logistics DFW 920 Minters Chapel Road, Suite 300 76051, Grapevine, TX

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No./type of packages	ckages		Goods	GWf [LBS]	GWt [LBS] Vol. [CFT]	LDM
2 PALLET	ET		91004 GREAT LAKES LOUNGE CHAIR WITH 8 CUSHIONS & 2 FURNITURE COVERS	3 372.0	81.6652	
	Dime	nsions	40	x 42		
1 PALLET	ET		79042 PLATEAU COFFEE TABLE WITH 1 FURNITURE COVER	155.0	15.3407	
	Dime	nsions	Dimensions 1 units (LxWxH) in 47 x 47 >	x 12		
4 PALLE			14001 PENINSUAL DINING ARM CHAIR WITH 4 CUSHIONS & 4 FURNITURE COVERS	4 128.0	79.1684	
1	/ Dime	nsions	Dimensions 4 units (LxWxH) in 30 x 30 x	38		
Total quantity 9	6		•	1181.0	358.1967	
	/		Authorized Signature:			
	SHIPPER		TRUCKER/PARTNER	8	CONSIGNEE	
This shipper ce	This shipper certifies that the particulars on the	on the	Received in good condition as the above	Received in good co	Received in good condition as the above	
face hereof are correct.	сопест.	1	mentioned goods.	mentioned goods.		
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Date 10/28/24	1 42/8		Date 10:28-24	Date		
Time			Time 1420	Time		

10 fees of

Shipper's No. 24-401303 & 24-401304

ORIGINAL - NOT NEGOTIABLE

Carrier's Name: RHENUS LOGISTICS

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