



BILL TO: MONSTER LOGISTICS LLC 9232 COUNTY LINE ROAD # 327 MIDLAND, GA 31820 INVOICE DATE: 11/01/2024 INVOICE #: R63709 TERMS: NET 30 DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		4551 Cargo Drive, Columbus, GA 31907 - 116 Heins St., Knoxville, TN 37921			
		Freight Income	1	\$700.00	\$700.00

TOTAL	
\$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



will result in forfeiture of payment.

FAILURE TO MACRO POINT TRACK FROM PICK UP TO DELIVERY WILL RESULT IN \$50 FINE UNLESS OTHERWISE AGREED IN WRITING

MONSTER LOGISTICS, LLC OFFERS THE FOLLOWING PAYMENT OPTIONS (CIRCLE ONE) 2 DAY QUICK PAY: ACH OR PAPER CHECK / 3% FEE OR \$25 (WHICHEVER IS GREATER) OR NET 30 DAYS: ACH OR PAPER CHECK / (NO FEE)

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(Rate Confirmation Details on Next Page)

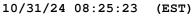
Carrier Signature _____ Kelly Avanovic

Send Carrier Bills to the Address Above

38447 PRO #

 PRO# 38447

Rate Confirmation





MONSTER LOGISTICS, LLC SEND RATE CON, INVOICE, BOL TO MONSTER@APP.HUBTRAN.COM

CODY DAVLIN R (706) 507-1633 X 1 (p) (706) 553-1498 (f) (706) 580-6693 (c) cody@monstertrucking.com

ZIGI FREIGHT INC Α (630) 485-7370 (p) Att: KELLY 6304857370 R (630) 485-6980 (f) R MC # 944686 Truck # 362 DOT 2828543 Trailer # 803245 Driver JOVI Cell # (630) 338-5389

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1) BROKER RESERVES THE RIGHT TO REDUCE COMPENSATION TO CARRIER BY THE ADDITIONAL COST INCURRED BY BROKER WHEN BROKER MUST ARRANGE ALTERNATIVE TRANSPORTATION SERVICES TO REPLACE SERVICES PROMISED, BUT NOT PROVIDED, BY CARRIER

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2) RATE INCLUDES ALL STOP OFF, ACCESSORIAL, LOADING AND UNLOADING CHARGES ANY DEVIATION IN RATES MUST BE APPROVED IN WRITING AND SIGNED BY BOTH CARRIER AND MONSTER LOGISTICS. 3) PROPERLY QUALIFIED DRIVERS AND EQUIPMENT ARE REQUIRED. 4) CARRIER ASSUMES ALL LIABILITY FOR LOSS, DAMAGE, OR INJURY DURING TRANSPORTATION OF THIS LOAD. 5) CHANGES TO PICKUP AND DELIVERY TIMES/DATES SHALL NOT BE ALTERED WITHOUT CONSENT FROM MONSTER LOGISTICS 6) DRIVERS ARE REQUIRED TO CHECK CALL DAILY WITH MONSTER LOGISTICS AND ALSO ADVISE OF IMMEDIATELY IF ANY DELAY OCCURS. IF DELAY CCURS WITHOUT NOTICE CARRIER WILL BE SUBJECT TO LATE CHARGES. 7) CARRIER MUST PROVIDE THEIR INVOICE, THE ORIGINAL CLEAR SIGNED BOL, SCALE TICKETS, LUMPER RECEIPTS. 8) OPERATING AUTHORITY, W-9, SIGNED TRANS AGREEMENT, CARRIER INSURANCE WITH MONSTER LOGISTICS LISTED AS CERTIFICATE HOLDER MUST BE ON FILE PRIOR TO PICKUP. 9) DETENTION WILL NOT BE PAID UNLESS MONSTER LOGISTICS IS NOTIFIED AT LEAST ONE HOUR BEFORE DETENTION STARTS. 10) THE FIRST 3 HOURS TO LOAD/UNLOAD ARE FREE AND IF DRIVER IS LATE FOR PICKUP/DELIVERY, NO DETENTION WILL BE PAID. 11) CARRIER IS RESPONSIBLE FOR PAYING LUMPER CHARGES, WE WILL REIMBURSE. 12) MONSTER LOGISTICS DOES NOT FUEL ADVANCE OR ANY OTHER TYPE OF ADVANCE. 13) SHIPMENT WEIGHT ON THIS RATE CONFIRMATION IS APPROXIMATE, THERE WILL BE NO VARIATION IN RATE DUE TO DISCREPANCIES IN SHIPMENT WEIGHT. 14) IF CARRIER DOES NOT PROVIDE INVOICE AND PROOF OF DELIVERY WITHIN 60 DAYS FROM PICK UP DATE, THEN CARRIER SHALL BE PRECLUDED FROM COLLECTING PAYMENT FOR THE TRANSPORTATION CHARGES RELATED TO THIS SHIPMENT.

Carrier Signature Kelly Avanovic

Send Carrier Bills to the Address Above

Date 38447 must appear on all Invoices

