



INVOICE

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



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

PRO # 38447

Rate Confirmation

10/31/24 08:25:23 (EST)

F
R
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M

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

C
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R

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

Size & Type: 53' VAN

Description: BUILDING MATERIALS

Miles:

Pieces:

Weight: 11200

Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	700.00	Shipper is on Eastern Time Zone **MACROPOINT TRACKING IS REQUIRED** PO# ORDER 4471759 / TM4752S DRIVER REQUIRED TO SECURE CARGO WITH LOAD STRAPS! DRIVER MUST ENSURE CARGO IS SECURED BEFORE LEAVING SHIPPER - 1 PM APPT - DO NOT be late!
TOTAL RATE	700.00	

PICK 1

ICFORM
4551 CARGO DRIVE
COLUMBUS GA 31907
Hours : 1100
Phone/Contact: (706) 568-9093

Appointment 10/31/24 @ 11:00
Appt Notes: 11AM

STOP 1

AG HEINS COMPANY INC
116 HEINS ST.
KNOXVILLE TN 37921
Hours : 0800-1100
Phone/Contact: (865) 525-5363 SAVANNAH

Must Deliver: 11/01/24

DRIVER MUST ACCEPT MACROPOINT TO BE ELIGIBLE FOR ANY DETENTION

***SEND BELOW TO monster@app.hubtran.com MUST BE IN .pdf FORMAT ***

INVOICE

CLEAR COPY OF THE BILL OF LADING/PROOF OF DELIVERY

SIGNED RATE CONFIRMATION

LUMPER RECEIPTS

SCALE TICKETS

Failure to submit receipt for lumper or escort services at time of invoicing 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)

*
*

(Rate Confirmation Details on Next Page)

Carrier Signature

Kelly Ivanovic

Date

M

D

Send Carrier Bills to the Address Above

PRO # 38447

must appear on all Invoices



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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
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 Ivanovic

Date

M / D /

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PRO #

38447

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STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Page 1 of 1

RECEIVED, subject to the classifications and tariffs (or other agreement between Shipper and Carrier) in effect on the date of the issue of the Bill of Lading.
SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON BACK HEREOF

NAME OF CARRIER	POINT OF ORIGIN Columbus, GA 31907	SHIPPER'S NUMBER 4471759	CUSTOMER'S P.O. NO. TM-4752-S
SHIPPING DATE 2024-10-31	BILL OF LADING NO. 51250553	LOAD NO. SEAL#19267303	
FROM TREMCO CPG INC. NUDURA - COLUMBUS 4551 Cargo Dr Columbus, GA 31907		Right Product	By:
CONSIGNEE TO A. G. HEINS COMPANY, INC. 116 HEINS STREET KNOXVILLE TN 37921		Count	Date
		Labels/Packing	
		Weight	
		Bills of Lading	
		Packing List	
		Special Instr.	
		Truck Inspect	



EMERGENCY CONTACT
IN CASE OF SPILL, LEAK, FIRE,
EXPOSURE, OR ACCIDENT
CALL CHEMTREC
1-800-424-9300

SPECIAL DELIVERY INSTRUCTIONS

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

This is to certify that the herein 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

Shipment Charges

Collect.

Consolidated with

Rec'd \$

to apply, in prepayment of the charges on the property described herein.

AGENT OR CASHIER

Per

The signature here acknowledges only the amount prepaid.

Charges advanced:

\$
If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's 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.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

QTY.	UNIT	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, & EXCEPTIONS	WEIGHT IN LBS. (SUB TO COR.)	LTL CLASS
528	BDL		NOT REGULATED *REVISE MATERIAL FREIGHT GROUP*	6412	55
15	CASE		NOT REGULATED *REVISE MATERIAL FREIGHT GROUP*	290	55
5	CNT		NOT REGULATED *REVISE MATERIAL FREIGHT GROUP*	75	55
132	EA		NOT REGULATED *REVISE MATERIAL FREIGHT GROUP*	1866	55

This shipment meets the requirements for the support of Infrastructure and Construction projects listed as Essential Businesses by Local, State and Federal Guidelines. The shipper and/or consignee have been designated as Essential by one of the above referenced government entities. The consignee is open to receive all essential shipments. Please do not delay this shipment for any reason.

C.O.D. Amt: \$

REMIT C.O.D.
TO
ADDRESS

11/1/2024

PLACARDS ISSUED?
YES ☐
NO ☐

ORIGINAL

PER

NO. OF
PALLETES
CARRIER

NO. OF
PIECES
DRIVER

GROSS
WEIGHT
DATE

IF PREPAID, MAIL FREIGHT BILL TO: TREMCO - MAMECO/VULKEM - PARAMO
C/O ITS TRAFFIC SYSTEMS
28915 CLEMENS RD, SUITE 200
WESTLAKE, OH 44145

IF PREPAID: ATTACH COPY OF BILL OF LADING TO FREIGHT BILL (REQUIRED FOR PAYMENT)