



INVOICE

BILL TO:
PINK PANTHERS LOGISTICS LLC
1421 CHAMPION DRIVE SUITE 304
CARROLLTON, TX 75006

INVOICE DATE: 11/01/2024
INVOICE #: R63883
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		801 S Madison St, Ludington, MI 49431, USA - 2537 W Cripple Creek Dr, Flagstaff, AZ 86001, USA			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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



PINK PANTHERS
1421 CHAMPION DRIVE
SUITE 304
CARROLLTON TX 75006

PRO # 63612

Rate Confirmation

11/01/24 13:36:39 (EST)

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FILIP NIKOLIC
(847) 565-8889 X 236 (p)
(847) 565-8898 (f)
stnikolic@pinkpantherslog.com

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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: ASTA

MC # 944686 Truck # 757
DOT 2828543 Trailer # PTLZ244745
Driver MACKAY GARCIA Cell # (786) 503-2029

Size & Type: 53' TRUCK ORDERED NOT USED Description: 1 ALUMINIUM LINEAL Miles:
Pieces: 1 Weight: 40000
Straps/Chains Required DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	150.00	REF# NEUTML004971 / PO# 84586 / 811-005372
TOTAL RATE	150.00	

PICK 1

UACJ MADISON
801 S. MADISON
LUDINGTON MI 49431

Appointment 11/01/24 @ 7-14
Appt Notes: PU AS PINK PANTHERS
Ref # PICK UP # 84924

STOP 1

UACJ FLAGSTAFF WAREHOU
1801 W. ROUTE 66 SUITE 10
FLAGSTAFF AZ

Must Deliver: 11/04/24

For any operations questions please email: ops@pinkpantherslog.com
For any billing questions please email: ap@pinkpantherslog.com
*** Trailer must be Dry, clean . FREE OF ANY ODOR, DEBRIS, or HOLES. ***
*** Trailer will be rejected if this criteria is not met. ***
Broker can add special tracking and notification requirements.
Not complying to tracking request may result in a rate reduction up to \$500.
*** Drivers must accept Macro Point tracking.
*** Not accepting Macro Point tracking fee - \$150.
*** MUST MAKE ON TIME PU&ON TIME DELIVERY.FAILURE MAY RESULT IN A RATE DEDUCION
RATE DEDUCION WILL BE UP TO THE DISCRETION OF PINK PANTHERS LOGISTICS ***
***MUST ALWAYS CHECK IN AS PINK PANTHERS!!!
*** Originals must be sent in for payment to be released.
*** POD must be sent within 2 Hours if not done rate will be cut - \$100.
*** Accessorial charges / detention / layover
must be requested up to 24 hours upon delivery via email.
Failure to do same will result in not paying Accessorial charges .
*** Team loads note:
Both team drivers must be present on site for the pick up and delivery.
Failure without prior notice will result to rate reduction .
*** DRIVERS ARE RESPONSIBLE FOR SECURING THE LOAD.
If Required Heavy Duty Locks might be used while in transit.
Cargo/Trailer should never be left unattended.
Motor should never be left on when unattended.
Do not leave the keys in the vehicle.
GPS - Start/Stop Notifcation procedures must be followed.
Drivers are not authorized to stop for the first 250 miles after pickup
& 100 miles from destination!!!

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: ASTA

MC #	944686	Truck #	757
DOT	2828543	Trailer #	PTLZ244745
Driver	MACKAY GARCIA	Cell #	(786) 503-2029

One driver must be awake and with the truck at all times!!!
Unauthorized Start/Stops must be reported to PINK PANTHERS!!!
Driver enroute to destination Report immediately to PINK PANTHERS
for any irregularity!!!
Follow Sensitech Driver Departure Interview Protocols!!!
If a rest stop must be taken , trailer needs to be backed into a wall
or buidling to prevent opening the trailer!!!
At least 4-6 straps or 2 load bars needed.
*** DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF FREIGHT!!!
*** Carrier must submit invoice, along with POD, no later than 60 days from
delivery. Carrier agrees invoices submitted later than 60 days from delivery
will not be paid.
*** By accepting this load, carrier agrees that it will utilize an
ELD (electronic logging device) compliant truck.
***BILLING INSTRUCTION:
*** Invoices must include; Invoice Cover, signed confirmation, signed POD/BOL,
any other supporting documents provided, as well as the carrier's payment
instructions (Letter of Assignment, Bank Information).
*** POD/BOL and supporting documents must be clearly legible, free of
obstructions, and all pages included. Not meeting any of the requirements will
delay your payment until the proper documentation is received upon request.
*** Only submit your invoice once all the charges are added to confirmation.
*** Invoices must be submitted to ar@pinkpantherslog.com for approval and
processing.
Double brokerage is not allowed. All freight must be picked
up and transported by the carrier to which this order has been tendered.
Failure to comply will result in the removal from this load and suspension
of approved carrier status with the Pink Panthers Logistics, LLC.

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Pieces: 1
Straps/Chains Required

Description: 1 ALUMINIUM LINEAL Miles:
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