



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

		PRO #	63612	Rate Confirmation 11/01/24 13:36:39 (EST)
PINK PANTHERS	F R O M	(847) (847)	NIKOLIC 565-8889 X 236 (g 565-8898 (f) olic@pinkpanthers]	
PINK PANTHERS 1421 CHAMPION DRIVE SUITE 304 CARROLLTON TX 75006 Size & Type: 53' TRUCK ORDERED N	C A R I E R OT USED Description :	(630) MC # DOT Driver	TREIGHT INC 485-7370 (p) Att: 944686 2828543 MACKAY GARCIA IUM LINEAL Mile	Truck # 757 Trailer # PTLZ244745 Cell # (786) 503–2029
Pieces: 1 Straps/Chains Required	Weight:		D VALUE \$100000.00	
CHARGES			DISPATCH NOTES	
LINE HAUL RATE 15	0.00 REF# NEUTML004	4971 / PC	# 84586 / 811-005372	
TOTAL RATE 15	0.00			
PICK 1 UACJ MADISON 801 S. MADISON LUDINGTON MI 49431			Appt Notes	t 11/01/24 @ 7-14 : PU AS PINK PANTHERS # PICK UP # 84924
STOP 1 UACJ FLAGSTAFF WAREHOU 1801 W. ROUTE 66 SUITE 10 FLAGSTAFF AZ			Must Deliver	: 11/04/24
For any operations quest For any billing question *** Trailer must be Dry *** Trailer will be reju Broker can add special Not complying to trackin *** Drivers must accept *** Not accepting Macro *** MUST MAKE ON TIME P RATE DEDUCTION WILL BE ***MUST ALWAYS CHECK IN *** Originals must be set *** POD must be sent wit *** Accessorial charges must be requested up to Failure to do same will *** Team loads note: Both team drivers must Failure without prior no *** DRIVERS ARE RESPONS If Required Heavy Duty Cargo/Trailer should ne Motor should never be 10 Do not leave the keys in GPS - Start/Stop Notifon Drivers are not authorin & 100 miles from destina	ns please email: , clean . FREE Of ected if this cri- tracking and not: ng request may re Macro Point tracking : DAON TIME DELIVEN UP TO THE DISCRE! AS PINK PANTHER: ent in for payment thin 2 Hours if n / detention / 12 24 hours upon de result in not pay- be present on si ptice will result IBLE FOR SECURING Locks might be us ver be left unath eft on when unath n the vehicle. ation procedures zed to stop for a	ap@pin. F ANY OD iteria . ificati. esult in cking. fee - \$ fee - \$ RY.FAIL TION OF S!!! nt to bu not don ayover elivery aying A ite for t to rat G THE Lu sed whi. tended. tended.	<pre>kpantherslog.com DOR, DEBRIS, or HO is not met. *** on requirements. n a rate reduction 150. URE MAY RESULT IN PINK PANTHERS LOO e released. e rate will be cut via email. ccessorial charges the pick up and of the n transit.</pre>	DLES. *** n up to \$500. A RATE DEDUCION GISTICS *** t = \$100. s . delivery.
	(Continued	On Ne	kt Page)	

Send Carrier Bills to the Address Above	PRO #

Carrier Signature _____

Date		/	//
	М	D	
63612	must	appear	r on all I

must appear on all Invoices

PRO # 63612

Driver MACKAY GARCIA

Rate Confirmation

Cell # (786) 503-2029



PINK PANTHERS

SUITE 304

1421 CHAMPION DRIVE

CARROLLTON TX 75006

F	FILIP	NIKOLIC					
R	(847)	565-8889	X 23	36 (p)		
0	(847)	565-8898	(f)	-	-		
М	stnik	olic@pinkp	ant	hersl	og.com		
C A	ZIGI	FREIGHT IN	1C				
R	(630)	485-7370	(p)	Att:	ASTA		
R							
1 I	MC #	944686			Truck #	757	
Ė	DOT	2828543			Trailer #	PTLZ244745	

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.

Carrier Signature _

Send Carrier Bills to the Address Above

PRO #

		PRO #	63612	Rate Confirmation 11/01/24 08:59:16 (EST)
PINK PANTHE	F R O M	(847) (847)	NIKOLIC 565-8889 X 236 (g 565-8898 (f) lic@pinkpanthers]	
PINK PANTHERS 1421 CHAMPION DRIVE SUITE 304 CARROLLTON TX 75006	C A R I E R	(630) MC # DOT	REIGHT INC 485-7370 (p) Att: 944686 2828543 MACKAY GARCIA	ASTA Truck # 757 Trailer # PTLZ244745 Cell # (786) 503–2029
Size & Type: 53' VAN AIR Pieces: 1 Straps/Chains Required	-RIDE Description: Weight:	40000) VALUE \$100000.00	
CHARGES			DISPATCH NOTES	
LINE HAUL RATE TOTAL RATE	3200.00 REF# NEUTML004 3200.00	4971 / PO	# 84586 / 811-005372	
PICK 1 UACJ MADISON 801 S. MADISON LUDINGTON MI 49431			Appt Notes	t 11/01/24 @ 7-14 : PU AS PINK PANTHERS # PICK UP # 84924
STOP 1 UACJ FLAGSTAFF WAREF 1801 W. ROUTE 66 SU FLAGSTAFF AZ			Must Deliver	: 11/04/24
For any billing q *** Trailer must *** Trailer will Broker can add sp Not complying to *** Drivers must *** Not accepting *** MUST MAKE ON RATE DEDUCTION WI ***MUST ALWAYS CH *** Originals must *** POD must be s *** Accessorial c must be requested Failure to do sam *** Team loads no Both team driver Failure without p *** DRIVERS ARE F If Required Heavy Cargo/Trailer sho Motor should neve Do not leave the GPS - Start/Stop	is must be present on superior notice will result ESPONSIBLE FOR SECURING Duty Locks might be used and never be left unated for be left on when unated keys in the vehicle. Notification procedures withorized to stop for a	ap@pink F ANY OF iteria ificatio esult in cking. fee - \$2 RY.FAILO FION OF S!!! nt to be not done ayover elivery aying Ac ite for t to rat G THE LO sed whill tended. tended.	pantherslog.com OR, DEBRIS, or HO is not met. *** on requirements. a rate reduction 50. URE MAY RESULT IN PINK PANTHERS LOO e released. e rate will be cut via email. ccessorial charges the pick up and c e reduction . DAD. e in transit.	DLES. *** n up to \$500. A RATE DEDUCION GISTICS *** t - \$100. s . delivery.
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Carrier Signature			Date /	/

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	PRO #	63612	mu

ust appear on all Invoices

PRO # 63612 **Rate Confirmation**



11/01/24 08:59:16 (EST)

PINK PANTHERS M	FILIP NIKOLIC (847) 565-8889 X 236 (p) (847) 565-8898 (f) stnikolic@pinkpantherslog.com
C A R	ZIGI FREIGHT INC (630) 485-7370 (p) Att: ASTA
PINK PANTHERS R	
1421 CHAMPION DRIVE	MC # 944686 Truck # 757
SUITE 304 E	DOT 2828543 Trailer # PTLZ244745
CARROLLTON TX 75006 R	Driver MACKAY GARCIA Cell # (786) 503-2029

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