



INVOICE

BILL TO:
AV HUDSON
3553 NW 79TH AVE
DORAL, FL 33122

INVOICE DATE: 11/04/2024
INVOICE #: R63472
TERMS: NET 30
DUE DATE: 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		19310 Pacific Gateway Dr, Suite 200, Torrance, CA, 90502 - 2 Maple Ave, East Rutherford, NJ, 07073			
		Freight Income	1	\$7,000.00	\$7,000.00

TOTAL
\$7,000.00

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

Rate & Load Confirmation



Dispatcher:	Leo L	LOAD #	6782
Phone #:	844-443-4980	Ship Date:	10/30/2024
Fax #:	844-541-3915	Today's Date:	10/29/2024
Email:	operations@avhudson.com		
W/O:	776330 / 776332(2) / 7763		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370 x126		53' Van	\$7,000.00 USD	Open

Shipper 1	Date:	10/30/2024	Purchase Order #:	Ref: Civit Orders 776330 // 776332 (2) // 776369
Mitsubishi Logistics America Corporation 19310 Pacific Gateway Dr Suite 200 Torrance, CA, 90502	Type:	FTL	Major Intersection:	
	Quantity:	12	Shipping Hours:	FCFS 9:00am to 4:00pm
	Weight:	7708 lbs	Appointment:	No
			Description:	Pallets and crates - Sewing Machines and parts
	Notes:	Tracking link Macropoint required - Dedicated. - Trailer is not to be left unattended at any time		

Consignee 1	Date:	11/04/2024	Purchase Order #:	Ref: Civit Orders 776330 // 776332 (2) // 776369
Civit Products 2 Maple Ave East Rutherford, NJ, 07073	Time:		Major Intersection:	
	Type:	FTL	Receiving Hours:	FCFS 7:00am to 3:00pm
	Quantity:	12	Appointment:	No
	Weight:	7708 lbs	Description:	Pallets and crates - Sewing Machines and parts
	Notes:	Signature, date and SEAL INTACT Required on POD		

Dispatch Notes:

- Seal on trailer can only be broken by Receiver.
- Driver Must have receiver note "Seal Intact" on BOL, or Carrier will be responsible for any shortage or damages.
- Macropoint is required on all loads, to be active and tracking before the Pick Up and throughout the entire load.
- A clear picture of the POD is required to be emailed to billing@avhudson.com, as soon as delivery is done. IF THE POD IS NOT RECEIVED WITHIN THE NEXT 24 HOURS, A \$200.00 PENALTY WILL BE DEDUCTED FROM THE CARRIER PAYMENT
- Carrier must inform and update A. V. Hudson of any delays on the load, via email at jose.k@avhudson.com, or calling +1-844-443-4980.
- Lumpers will be reimbursed with Invoice Payment. Please send in receipts for lumper with POD.
- Detention will be paid after the 4th hour at a rate of \$25 per hour. For detention to be approved, Macropoint has to be tracking since before the PU time and showing that the truck arrived to shipper by its appt.
- Layover will be paid upon approval at a rate of \$150 per day.
- For Payment, please submit Invoice + POD + Lumpers within 24 hours of delivery to billing@avhudson.com.
- Carrier Shall not back solicit customer / shipper. If Carrier does, it will be liable to pay A.V.Hudson 15% of all revenue brought in from Broker's customer for life.

Carrier Pay: Line Haul: \$6500.00, On time PU and DEL: \$300.00, Macropoint on both drivers: \$200.00, **TOTAL: \$7000.00 USD**

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W/O:	776330 / 776332(2) / 7763		

Accepted By: Zigi freight Inc dba Royal3inc Date: 10/29/2024 Signature: Bill Carson

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

JUKI

JUKI AMERICA, INC.

PACKING LIST

C/O Mitsubishi Logistics America Corp
19310 Pacific Gateway Drive
Torrance, CA 90502

ORDER NUMBER:
132477 / 776369

CONSIGNEE TO:
CIVIT PRODUCTS
2 MAPLE STREET
EAST RUTHERFORD, NJ 07073

ORDER DATE	PO NUMBER	JUKI ORDER	ROUTING
10/25/2024	15519798	RRHH	TRUCK

ITEM	PCS	CTN	DESCRIPTION
81006876	30	30	HZL-355ZW-A/UL
81007866	10	10	HZL-70HW-A/UL
81010837	20	20	HZL-DX7/UL-P
81010910	40	40	TL-2010Q/UL-P
81010977	20	20	MCS-1500N/UL-P
81011009	30	30	MO-114DN/UL-P
81011397	40	40	MO-623N/UL-P
81011413	20	20	MO-654DEN/UL-P
81013286	4	4	MO-2800/UL

11/4/24

B. Valente

TOM CIVIT
BROKE
Seal