



## INVOICE

**BILL TO:**  
STX LOGISTICS INC  
558 LANE SCHOOL ROAD  
ANDOVER, NY 14608

**INVOICE DATE:** 11/05/2024  
**INVOICE #:** R64042  
**TERMS:** NET 30  
**DUE DATE:** 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/03/2024		310 Founders Ln, Appomattox, VA 24522, USA - 9708 TX-103, Lufkin, TX 75904, USA			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

### 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**



STX Logistics, Inc.

558 Lane School Road  
Andover, New York 14806-9509  
Phone: (607) 478-8503 Ext 1043  
Fax: (607) 478-8416

## Carrier Confirmation

**Order#: 1915**

**53' Dry Van**

**Carrier:** Zigi Freight DBA Royal 3 Inc

**Commodity:** Solar Components

**Total Pay:** 2,150.00 USD

**Shipping Length:** 53

**Tarping Req.:** no

**Shipping Width:** 8

**Shipping Height:** 8

**Shipping Weight:** 40000

**PO#:** Azalea Springs PO#EDP4012

**Shipper** 11/3/2024

LPG Warehouse  
310 Founders Lane  
Appomattox VA 24522

**BOL#:** Azalea Springs PO#EDP4012

**Consignee** 11/5/2024

Azalea Springs Solar  
9708 State Highway 103W  
Lufkin TX 75904  
Work: 979-551-6537

**Contact:** Ben Lawhon

Azalea Springs Solar  
Project Number 9300005

Att: "Ben Lawhon" shall appear on all shipping documents.

PPE Requirements: Long Pants, Steel Toes, High Vis Safety Vest, Hard Hat, Safety Glasses, Gloves

\*\*\*Double brokering is strictly prohibited and will be prosecuted to the fullest extent of the law\*\*\*

\*\*\*Failure to make pickup could result in backcharges\*\*\*

Driver must call the shipper 24 hours in advance to schedule loading. If you get voice mail leave the following information; your company, name, phone number, component you are hauling and your BOL number.

Driver must call the consignee 24 hours in advance to schedule delivery. If you get voice mail leave the following information; your company, name, phone number, component you are hauling and your BOL number.

**DRIVER MUST WEAR PPE GEAR AT ALL TIMES.**

Submit your invoice including BOL and POD to:

STX Logistics, Inc.  
558 Lane School Road  
Andover, NY 14806-9509  
OR

ap@stxlogistics.net

**ORDER REFERENCE MUST APPEAR ON ALL INVOICES.**

The undersigned hereby acknowledges this Load Confirmation and Rate Agreement as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs/fees in connection with the shipment described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above and no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker-Carrier Agreement and creates a contract carriage shipment.

**SIGNATURE:** Jack Jarakovic

**DATE:** 11-1-2024

**Driver Name:** Darrin

**Driver Cell Phone #:** 786-597-3485

**Truck #** 713

**Trailer #** W94951

**ETA for Pickup** 7am

in 9:40 AM  
out 10:08 AM