



INVOICE

BILL TO:
Veritas Logistics

INVOICE DATE: 11/07/2024
INVOICE #: R64546
TERMS: NET 30
DUE DATE: 12/07/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 11/06/2024 | | 1343 Cassville White Rd, White, GA 30184 - 7600 Antoine Blvd, Shreveport, LA 71129 | | | |
| | | Freight Income | 1 | \$1,200.00 | \$1,200.00 |

| TOTAL |
|------------|
| \$1,200.00 |




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



4557 Montgomery Rd, Cincinnati, OH, 45212, United States
Contact: Brian Hastings • P: (800)300 - 2261 Ext: 105 • E: brian@go-veritas.com

| | | | | |
|-------|--------------------------------|---|--|---------------------------------|
| Route | Nov 6, 2024 14:00 Apt |    | PACTRA 1343 Cassville White Rd White, GA 30184 Pickup # EP-559 SHIPPER 9AM - 4PM EST // DRIVER MUST HAVE US CDL | ZIGI FREIGHT INC DOT 2828543 |
| | Nov 7, 2024 13:30-13:31 Apt | | Shreveport Business Park 7600 Antoine Blvd Shreveport, LA 71129 Delivery # EP-559 1:30pm del appt 11/7 // Can be worked in earlier in the day | ZIGI FREIGHT INC DOT 2828543 |

Equipment Van

| | | |
|---------|---|------------|
| Carrier | ZIGI FREIGHT INC | Jack |
| | MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980 | 6304857370 |

| | | |
|------|------------------------------------|------------|
| Rate | Freight - flat | \$1,200.00 |
| | Including fuel 1.0 x \$1,200.00 | |
| | Total | \$1,200.00 |

TERMS AND CONDITIONS

PODS MUST BE SUBMITTED TO **ACCOUNTING@GO-VERITAS.COM** WITHIN 24 HOURS OF DELIVERY.

FOR ALL PAYMENT STATUS UPDATES, PLEASE EMAIL **PAYMENT@GO-VERITAS.COM**.

Carrier MUST notify broker 1 hour before detention begins to accrue.

Veritas Logistics, LLC is available 24 hrs a day, 7 days a week. Failure to call immediately could result in a penalty against the final settlement.

Driver must have a minimum of 2 load locks to secure the load.

If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.

This rate confirmation supplements any Broker-Carrier Agreement signed by and between Veritas Logistics, LLC and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load.

THIS RATE CONFIRMATION IS ALSO SUBJECT TO VERITAS LOGISTIC'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND ON YOUR SIGNED CARRIER PACKET. BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING AND PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS.

Veritas Logistics, LLC agrees to pay the rate and charges shown hereon (subject to set off for freight claims or other set-off rights as listed in the Terms and Conditions), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. Veritas Logistics, LLC reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted.

For Standard Pay, please email your invoices to accounting@go-veritas.com
For Quick Pay, please email your invoices to accounting@go-veritas.com and include "QUICK PAY" in the subject line

If you have any comments or concerns about your experience with Veritas Logistics, LLC, please email us at executive@go-veritas.com. Your feedback is very important to us.

Your partnership is greatly appreciated and we thank you for helping us better serve our customers!

Jack Jarakovic

Representative signature

Receiver signature

Title

Title

Date

Date



PGLUS - DALLAS

750 Canyon Dr. #210
Coppell, TX 75019
TEL : 302-221-8082
project@pglus.com

CUSTOMER COPY
PICK-UP & DELIVERY INSTRUCTION

| | | | |
|---|--|---|---|
| To Trucking Co. Zigi Freight DBA Royal 3 Jorge 629-307-4703 MCR# & DOT# : MC 944686 | | Date 11/06/2024 | By Emilio Kang Total Pkgs. 16 |
| Pick-Up At : PACTRA RE+ Inc. 1343 Cassville White Rd. NE White, GA 30184 CONTACT: David OK OPERATION HOURS: 8:30 AM~4:30 PM | | Pick-Up Date/Time 11/6/2024 FCFS | |
| Deliver To : Shreveport Business Park (BLDG # B) 7600 Antoine Blvd., Bldg B, Shreveport, LA 71129 Check in with shipment # and have BOL on hand. POC on site: Jaden 318-990-1712 Joshua 214-728-9368 Receiving Hours: 8:00 am - 4:00 pm | | Delivery APPT Date & Time: 11/07/24 1:30 PM | Delivery Contact |
| BILL TO : TPL Seal #148021 | | Billing Reference No. EP- 559 | Carrier |
| Solar Panels, Power Class : 590 | | Master B/L No | Vessel & Voyage No |
| | | House B/L No | AMS House BL No. |
| | | Pick-Up Location White, GA 30184 | E.T.A |
| | | Delivery Location Shreveport, LA 71129 | E.T.A |
| MARK | | PKGS | WEIGHT MEASUREMENT |
| Shipper Signature: <i>Qui</i> | | PCS | WT(LBS) |
| Carrier Signature: <i>STP</i> | | 16 PLTS | 42,000 |
| Truck Arrival Time: | | Date: 11/06/24 | CBM 9.150 |
| Unloading Start Time: | | Print Name: | |
| Unloading End Time: | | Consignee Signature: | |

SPECIAL INSTRUCTION :

Please bring FIVE straps to secure the pallets. **NO OVERNIGHT PARKING ALLOWED AT RECEIVER**

David McCombs 11/7/24

You are requested to inform us immediately of any occurrence.
Thank You for your service !