



INVOICE

BILL TO:

FREEWAY INTERNATIONAL LOGISTICS LLC
605 E ROBINSON ST
ORLANDO, FL 32801

INVOICE DATE: 11/15/2024**INVOICE #:** R65428**TERMS:** NET 30**DUE DATE:** 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		210 Bilmar Drive, Pittsburgh, PA 15205 - 3 Rd 6743, Fruitland, NM 87416, USA			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL

\$3,400.00

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



FREEWAY INTERNATIONAL LOGISTICS
6455 SHILOH RD
SUITE C
ALPHARETTA GA 30005

PRO # 99020

Rate Confirmation

11/12/24 16:30:02 (EST)

F
R
O
M

CAMERON KILPATRICK
(407) 635-8108
(407) 845-9360 (f)
cameron.kilpatrick@freewaylogs.com

C
A
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R

ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN

Description: FREIGHT

Miles: 1708

Pieces:

Weight: 13000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3400.00	
TOTAL RATE	3400.00	

PICK 1

WOJANIS SUPPLY
210 BILMAR DRIVE
PITTSBURGH PA 15205
Hours : 0800

Appointment 11/13/24
Ref # 801317815

STOP 1

FOUR CORNERS WAREHOUSE
PO BOX 355 END OF COUNTY
FRUITLAND NM 87416
Hours : 0800

Appointment 11/15/24
Ref # 801317815

1. Driver is responsible for all blocking, bracing, tarping or any other methods of securing load to trailer.
 2. Driver is responsible for piece count stated on BOL unless stated otherwise.
 3. Detention is on a per load basis. FIL is not responsible for acts of god that may otherwise delay the loading or unloading of a truck.
 4. Carrier may not double broker this load
 5. This is to be a dedicated truckload. Carrier may not partial with any other freight unless otherwise stated on rate confirmation.
 6. Carrier assumes responsibility that they are CARB compliant.
 7. Produce loads must pulp all product and record temperature on BOL.
 8. Temperature sensitive foods must be transported in equipment specifically designed to maintain proper temperature through out transport.
 9. Temperature requirments will be listed on Bill of lading and must be maintained throughout transit.
 10. Carrier must be able to provide evidence that temperature was maintained throughout the duration of transport.
 11. All vehicles provided for the transportation of food must be clean, odorless, and be in good working order prior to being loaded.
 12. FREEWAY INTL LOGISTICS MUST BE NOTIFIED ASAP OF ANY ISSUES OR PROBLEMS THAT COULD EFFECT THE INTEGRITY OF THIS LOAD.
 13. **PLEASE SEND ALL INVOICES AND POD'S TO ACCOUNTING@FREEWAYLOGS.COM**
- DRIVER NAME
DRIVER CELL #

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 99020

must appear on all Invoices



2 Broken Bay • Ste 400 • Glen Mills, PA 19342
General Inquiries: 1-800-417-4368
Home Delivery Inquiries: 1-800-421-0992
pilotshippers.com



SHIPMENT #
801317815

NON-NEGOTIABLE WAYBILL

SEE CONDITIONS OF CONTRACT ON REVERSE

DATE ORIGIN DESTINATION EIR NO.

11/13/2024 PIT ABQ/Y

PILOT ACCOUNT NO.

5795965

WOJANIS SUPPLY COMPANY

210 BILMAR DRIVE

PITTSBURGH

PA

US

15205

724-695-1415

SHIPPING

PILOT ACCOUNT NO.

5795968

FOUR CORNERS WISE

PO BOX 355; END OF COUNTY

RD 6675

FRUITLAND

NM

US

87416

RECEIVING

PILOT ACCOUNT NO. (IF OTHER THAN SHIPPER OR CONSIGNEE)

2337840

ABB INC.

3700 W SAM HOUSTON PKWY S

HOUSTON

TX

US

77042

SHELLY (832)-301-6533

- ☐ First Flight Service
☐ Next Day AM
☐ Next Day PM
☐ Two Day
☐ Three Day
☐ Economy

- ☐ Platinum Guarantee
☐ Saturday Delivery
☐ Sunday / Holiday Delivery
☐ Home Delivery - Premier
☐ Home Delivery - Deluxe

- ☐ Home Delivery - Standard
☐ Home Delivery - Basic
☐ Exclusive Use Vehicle
☐ Special Services
☐ Trade Show

☒ Other: Exclusive Vehicle

No level indicated will be considered a Next Day PM service

SHIP VIA

SERVICE

CUSTOMS VALUE

- ☐ Air Direct
☐ Air Consolidation
☐ Ocean

- ☐ (Airport to (Airport)
☐ (Airport to Door
☐ Door to (Airport)
☐ Door to Door

No level indicated will be considered an Air Consolidation service
Supply Export POA or SJ if the shipment value is \$2500 or more

- ☐ Prepaid
☐ Collect

- ☒ Third Party
☐ C.O.D.

C.O.D. AMOUNT
\$

The shipper will be charged if a payment type is not selected

CARRIER LIMITED LIABILITY

Unless a value is entered here, Declared Value is agreed and understood to be \$5,000. For domestic shipments (including Puerto Rico) at \$0.67/lb for international air or transporter shipments, but not less than \$10.00 per shipment or actual value of such goods, whichever is less. If additional insurance is purchased, enter the insurance value. See reverse for actual shipment liability.

DECLARED VALUE

\$ NVD

INSURANCE VALUE

\$ NVD

Goods are: ☐ New ☐ Used ☐ New & Used
No status will be considered new goods.

PICKUP APPOINTMENT

Date:

Time:

SPECIAL INSTRUCTIONS

AUTHORIZED BY JEFFREY BOWEN / DRY VAN TRAILER WITH TEAM
DRIVERS / MUST P/U WED/13TH 0800-0900 AND DEL FRI/15TH

☐ Terms indicated per attached shipper's document

SCHEDULE 88 (8/75)

PIECES

DESCRIPTION

DRY WEIGHTS (PCE/CS)

DRY WT

ACTUAL WT

- 2 MACHINE PARTS
1 MACHINE PARTS
1 MACHINE PARTS
1 MACHINE PARTS

48	96	36	1711	9000
48	50	24	297	1188
48	48	24	286	696
48	60	30	446	1776

Christopher Johnson 11/15/24
Chris Johnson

TOTAL

5 In accordance with the export administration regulations, I am aware that cargo items described for transportation are subject to U.S.A. security controls by the carrier and, where appropriate, other government regulations. I agree to permit screening of cargo items by authorized U.S.A. personnel. I am aware that this endorsement and original signature along with copies of all relevant shipping documents showing the cargo's origin, destination, and other relevant data will be retained on file per U.S.A. regulations.

Chargeable weight is the greater of actual weight versus dimensional weight.

TOTAL

2740 12660

I certify that the cargo does not contain any unrecalled equipment, components, or hazardous materials. I am aware that cargo items described for transportation are subject to U.S.A. security controls by the carrier and, where appropriate, other government regulations. I agree to permit screening of cargo items by authorized U.S.A. personnel. I am aware that this endorsement and original signature along with copies of all relevant shipping documents showing the cargo's origin, destination, and other relevant data will be retained on file per U.S.A. regulations.

Chris Johnson
11/15/24
SHIPPER'S RECEIPT

GRAY AREAS FOR PILOT USE ONLY

Thank You For Using Pilot!

SHIPMENT #

801317815

