



## INVOICE

**BILL TO:**

NAV LOGISTICS LLC  
992 DAVIDSON DR STE H  
NASHVILLE, TN 37205

**INVOICE DATE:** 11/18/2024**INVOICE #:** R65743**TERMS:** NET 30**DUE DATE:** 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		530 South Main St, Hobart, OK 73651 - Glendale Warehouse Inc, 742 Old Post Road, Edison, NJ 08817			
		Freight Income	1	\$2,700.00	\$2,700.00

**TOTAL**

\$2,700.00

**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**



13803 Arroyo Grande Dr, Cypress, TX, 77433,  
P: (832) 295-7287 • F: (713) 344-1413 • E: ap@nlius.com

Route	Nov 15, 2024 8 AM -3 PM Apt	 SESACO COPR 530 SOUTH MAIN ST Hobart, 73651 OK PLEASE MAKE SURE TRAILER IS NEAT & CLEAN	ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH
	Nov 18, 2024 7 AM-7:30 AM Apt	 WM E Martin & Sons c/o Glendale Warehouse Inc, 742 Old Post Road Edison, 08817 NJ PLEASE MAKE SURE TRAILER IS NEAT & CLEAN	ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH

Equipment Van

Carrier ZIGI FREIGHT INC  
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:  
(630) 485-6980  
  
ZFIH  
SCAC

Rate	Freight - flat 1.0 x \$2,700.00	\$2,700.00
	Total	\$2,700.00

#### TERMS AND CONDITIONS

- As soon as the rate confirmation is shared it is mandatory to install the tracking link.
- Load should run under the assigned company name with the provided VIN number. Carrier must use same Truck & trailer which is approved by our Compliance team · If Carrier failed to use the approved truck & trailer Nav Logistics Inc not going to pay any (Amount) for this load.
- Any cost incurred by Broker due to Carrier being late for pickup or delivery appointments may be charged to Carrier.
- Detention is only given if Tracking has been done. Also, check-in and checkout out time must be mentioned on the BOL.
- In case late delivery happens for any reason and Nav Logistics Inc is not updated for the same then the carrier is responsible for all late fees and other charges.
- If the tracking application is not downloaded & after picking up the load same is deleted or showing wrong location \$150 deduction will be applicable.
- Carrier is required to use tracker provided or check call two times with location or ETA to Shipper or receiver.
- Dry van Trailer should not be older than 10 years and Trailer must be clean & free from ordor.
- Reefer Trailer should not be older than 8 years.
- Carrier is responsible for any washing/cleaning of trailers.
- Carrier will be held responsible for any shortage of shipment goods. In the event that any discrepancies are reported by the consignee, a deduction will be made from the carrier's payment accordingly
- If the carrier fails to deliver the load at the agreed Time, Date & Until carrier have any documented approval from Nav Logistics Inc.
- Nav Logistics Inc will not be responsible for any extra or accessorial charges.
- Nav Logistics Inc will not be responsible for any Per Diem, Demurrage or Shipping Line Detention expenses associated with containers.
- Carrier responsible to check before driver if containers available or not on port or rail yard containers with in and out time.
- If a damaged product is loaded, the carrier will be subjected to a claim.
- The Carrier is required to have at least 2 load locks to secure the load.

- Carrier must send POD within 24 hours after the delivery if delay \$100 will be charged per day.
- Please ensure the POD is clean and legible, If the POD is not legible, a new copy will be requested and will delay payment.
- Detention to be paid after three hours of check in and it will be \$30 per hour. Layover will be \$200 per night. In case of detention and Layover BOL should be submitted as soon as you deliver.
- Any fuel advances or lumpers fee given will have a charge of \$10.00 per transaction deducted from the invoice.
- Lumpers fees require prior approval from Nav Logistics Inc, and documents are required with invoices to support lumpers fees.
- **Directions supplied by Nav Logistics Inc or its customers either orally and/or in written form are for information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge, or route.**

For Emergency or After Hours Please contact -(713) 940-1791

For Accounting Contact - Justin Meeks (billing@nlius.com - (209) 322-4830)

Accepted By : \_\_\_\_\_ Date: \_\_\_\_\_

Signature: Robert Jovanovic

Driver Name : \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS ORIGINAL BILL OF LADING

BOL#: 14930  
DATE: 11-15-2024  
PAGE: 1 OF 1

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM):

SESACO CORPORATION  
618 S. WASHINGTON ST.  
HOBART, OKLAHOMA 73651

PRO#

CONSIGNEE (SOLD TO):

WM E MARTIN & SONS  
325 NE 5TH AVENUE, SUITE #200  
DELRAY BEACH, FLORIDA 33483

DELIVER TO (IF DIFFERENT FROM CONSIGNEE):

WM E MARTIN & SONS C/O  
GLENDALE WAREHOUSE INC.  
742 OLD POST ROAD  
EDISON, NEW JERSEY 08817  
(732) 516-1555

CUST. ORDER#: 341318/M-115986

SPECIAL INSTRUCTIONS:

SEAL MUST ONLY BE REMOVED BY RECEIVER

SEND FREIGHT BILL TO: (IF DIFFERENT THAN SHIPPER ABOVE)

PICK UP#: F-0050121

ORDER#: SO-15951

FULFILLMENT # F-0050121

FREIGHT CHARGES ARE:

PREPAID

DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	NO. PKGS	WEIGHT (LBS.)	CLASS
NATURAL SESAME SEED, USA, 50# BAG - 50LB. BAG - LOT# 24313-3-4-0	840	42,000	60
TOTALS RECEIVED DROPPED CONTAINER/TRAILER AT GLENDALE WAREHOUSE CORP.	840	42,000	

SUBJECT TO COUNT AND INSPECTION

X

RECEIVER

X

DATE

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TRAILER NUMBER

SEAL NUMBER

US DOT HAZMAT REG

NUMBER:

EMERGENCY RESPONSE

NUMBER:

CONTACT:

SHIPPER: SESACO CORPORATION

RECEIVED BY: WM E MARTIN & SONS

SHIPPER PHONE # 580-726-2570

CARRIER/DRIVER: NAV LOGISTICS INC

RECEIVING & CARRIER SIGNATURES

DATE

Driver