



## INVOICE

**BILL TO:**

Lync America, LLC  
2517 8th Avenue  
Chattanooga, TN 37407

**INVOICE DATE:** 11/18/2024**INVOICE #:** R65983**TERMS:** NET 30**DUE DATE:** 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		1903 W Polymer Dr, Chattanooga, TN 37421 - 745 W Fairmont Dr, Tempe, AZ 85282			
		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**

## Carrier Rate and Load Confirmation



LYNC LOGISTICS LLC  
2407 8TH AVENUE  
CHATTANOOGA, TN 37407  
Jake Wilson  
jwilson@lynclogistics.com

**Load Number:** 10157162  
**Date:** 11/15/2024  
**Equipment Type:** Dry Van 53'  
**PRO Number:** 11.15.24 MOXIE TL  
**Driver Name:**  
**Driver Phone:**

**Carrier:** ZIGI FREIGHT INC  
**Contact:** Mel Ojdanic, (p) 6304857370 (f)  
**Bill of Lading Number:** 11.15.24 MOXIE TL  
**PO Number:**  
**Tractor Number:**  
**Container/Trailer Number:**

### Shipper Pickup (Stop 1)

Happy Feet - Polymer  
1903 W Polymer Dr  
Chattanooga, TN US 37421  
**Expected Date:** 11/15/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 08:00-15:30  
**Contact:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:**

### Consignee Delivery (Stop 2)

Moxie Distribution  
745 W Fairmont Dr  
Tempe, AZ US 85282  
**Expected Date:** 11/18/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 08:00-16:00  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:**

### Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				40000 lbs		multiple pallets				in		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,700.00
<b>Total Cost</b>	<b>USD 2,700.00</b>

\*Driver must call LYNC Logistics for dispatch information 423-305-7600.

\*All Detention requests require in and out times on BOL and must be submitted to broker within 24 hours.

\*Please notify Brokers of any delays or late deliveries in advance. Late deliveries could result in a \$250/day Late Fee.

\*Driver must report any overages, shortages of damaged product immediately.

\*Documents must be Emailed to LYNC.Payables@LYNCLogistics.com

\*All invoices, rate cons, & BOL's must be sent to [LYNC.Payables@LYNCLogistics.com](mailto:LYNC.Payables@LYNCLogistics.com) within 10 days of delivery.

Failure to do so could result in fine.

Convenience fees will not be reimbursed to carrier.

Payment Status can be accessed through our Carrier Payment Portal.

For access to the Carrier Payment Portal, please email [CarrierUpdates@LYNCLogistics.com](mailto:CarrierUpdates@LYNCLogistics.com).

Carrier Payment Inquiries/Portal Help/Rate Verif: [CarrierUpdates@LYNCLogistics.com](mailto:CarrierUpdates@LYNCLogistics.com)

ALL DETENTION REQUIRES NOTIFICATION AT TIME OF DELAY. NO EXCEPTIONS.

DETENTION AT SHIPPERS AND STORE DELIVERIES REQUIRE TIMES HANDWRITTEN ON THE BOL'S.

DETENTION AT ANY DC FACILITY REQUIRES A TRAILER CONTROL RECORD FORM. ALL DOCUMENTS MUST BE RECEIVED WITHIN 24 HOURS OF DELIVERY FOR DETENTION APPROVAL.

**Rate confirmations are confidential and intended to be viewed only by the carrier that is hauling the load. Sharing the rate con with the shipper, the consignee, or any other trucking company is strictly prohibited and could result in a \$500 fine.**

Date: 11/15/2024

## BILL OF LADING SEAL # 09356056

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## SHIP FROM

Name: Happy Feet - Polymer  
Address: 1903 W Polymer Dr  
City/State/Zip: Chattanooga TN 37421  
SID#: FOB:  
Expected Ship Date: 11/15/2024

## SHIP TO

Name: Moxie Distribution  
Address: 745 W Fairmont Dr  
City/State/Zip: Tempe AZ 85282  
CID#: FOB:  
Expected Delivery Date: 11/18/2024

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip:

SPECIAL INSTRUCTIONS:



Bill of Lading Number: 11.15.24 MOXIE TL

CARRIER NAME: ZIGI FREIGHT INC

Trailer Number:

Seal Number(s):

SCAC:

PRO Number: 11.15.24 MOXIE TL

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid Collect Third Party ☒ X☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/S	SLIP	ADDITIONAL SHIPPER INFO
		40,000 lbs	Y	N	
GRAND TOTAL		40,000 lbs			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
				40,000 lbs		multiple pallets		
				40,000 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

Please Configure

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

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 Loaded: Freight Counted:

☐ By Shipper: ☐ By Shipper:  
☐ By Driver: ☐ By Driver/pallets said to contain:  
☐ By Driver/Pieces:

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

G. Freeman. 11/18/24  
16 Pallets & 7 Tubs