



INVOICE

BILL TO:

RIVERSTONE LOGISTICS FREIGHT LLC
11225 N COMMUNITY HOUSE RD, 8TH FLOOR
CHARLOTTE, NC 28277

INVOICE DATE: 11/22/2024**INVOICE #:** R66166**TERMS:** NET 30**DUE DATE:** 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		1 Heller Ln, Somerset, NJ 08873 - 13298 N Yellowstone F2, Chubbock, ID 83202			
		Freight Income	1	\$3,275.00	\$3,275.00

TOTAL

\$3,275.00

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

Riverstone Logistics
11225 N Community House Rd, Ballantyne, Charlotte, NC, 28277, United States
Contact: Ryan Thomas • P: (304)610 - 8894 • E: rthomas@rlx.us

Route	Nov 19, 2024 14:00 Apt	 Heller Lane 1 Heller Ln Somerset, NJ 08873 PU# 3000368738	ZIGI FREIGHT INC DOT 2828543
	Nov 22, 2024 08:00 Apt	 Chubbock 13298 N yellowstone F2 Chubbock, ID 83202	ZIGI FREIGHT INC DOT 2828543

Equipment Van

Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Bill 6305661257
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Rate	Freight - flat 1.0 x \$3,275.00	\$3,275.00
	Total	\$3,275.00

Notes POD must be sent within 24 hours of delivery. Failure to do so will result in a \$50 fine.
Turvo tracking must be used. Failure to do so will result in a \$50 fine.

TERMS AND CONDITIONS

Carrier Terms and Conditions Continued: Rate is for exclusive truck only unless stated in writing. Driver is responsible for all freight count on and off the trailer. RLX is not responsible for overweight/gross trailers after the driver has left the shipper. It is the carrier's responsibility to confirm or make any necessary appointments 24 hours in advance and confirm the delivery address on bills; if different, call the booking office immediately for approval. Any approved changes or charges must be noted on a new rate confirmation supplied by RLX. All lumpers and/or assessorial fees must be preapproved by RLX through a new rate confirmation. Carrier represents there are no exclusions in their insurance policy that would apply to the freight being transported. Carrier shall comply with all applicable Federal, State, and local laws and regulations, as well as all ELD compliance regulations. Carrier is solely responsible for compliance with all applicable hours of service regulations. All Directions given to the carrier are for informational purposes only. This confirmation must be signed by and received by our office for payment. This agreement is subject to the terms of the master agreement previously executed between our companies and this constitutes an addendum to the master contract agreement.

POD, Carrier Invoice, and any other required paperwork should either be uploaded directly to Turvo by carrier or emailed to POD@rlx.us within 24 hours of delivery.

For Drayage Shipments: If additional charges are not submitted within 72 hours after container termination then RLX will only process payment for charges that are on the initial rate con as well as charges submitted during transit

Bill Carson

Representative signature

Receiver signature

Dispatcher

Title

Title

Date

Date

[illegible]