



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

Page 1 Nov 18, 2024		Rate confirm	mation	Shipment I 31441-0044
		Riverstone L Community House Rd, Ballantyne Contact: Ryan Thomas • P: (304)61	e, Čharlotte, NC, 28277, U	
Route	Nov 19, 2024 14:00 Apt	• Heller Lane 1 Heller Ln Somerset, NJ (PU# 3000368738	08873	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 MC 944686 • DOT (630) 485-6980	INC 2828543 • P: (630) 485-7370 - F:	Bill 6305661257	
Rate	Freight - flat 1.0 x \$3,275.00		\$3,275.00	
	Total		\$3,275.00	
		nin 24 hours of delivery. Failure t e used. Failure to do so will resu		50 fine.
TERMS AND				
off the trailer. F make any necess approval. Any a preapproved by freight being tra- regulations. Ca informational p	RLX is not responsible for ssary appointments 24 ho approved changes or cha 7 RLX through a new rate ansported. Carrier shall c rrier is solely responsible purposes only. This confir	or overweight/gross trailers after the dr burs in advance and confirm the delive rges must be noted on a new rate confi e confirmation. Carrier represents there comply with all applicable Federal, Sta e for compliance with all applicable ho	tiver has left the shipper. It is ry address on bills; if differe irmation supplied by RLX. A e are no exclusions in their in the, and local laws and regula ours of service regulations. A ed by our office for payment.	ll Directions given to the carrier are for This agreement is subject to the terms of
POD, Carrier In hours of deliver		uired paperwork should either be uplo	paded directly to Turvo by ca	rrier or emailed to POD@rlx.us within 24
		narges are not submitted within 72 hou s well as charges submitted during trar		n then RLX will only process payment for
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Representati	ve signature		Receiver signatur	re
	Dispatc	her		
Title			Title	

Date

Date

Date: Delive	ry BOL 1			BILL	OFL	ADING	6 .	Page 1 o	f
Name: Tofco Ag Inc				121-51	230.24	Bill of L	ading Number:	All and and	
Address: 15	515 E Wo	odfield R	d Ste 748				and the second	State of the state	1235
City/State/Zip:Schaumburg, IL 60173 SID#: Ph # 847-330-2535 FOB:				BAR GODE SPACE					
								Name:BoarMasters Location #: Address: 13298 N Yellowstone F2	
	Seal number(s): SCAC:								
City/State/Zip:Chubback ID 82202									
CID#, Phone:208-251-9008 FOB:					OB:				
THIRD PARTY FREIGHT CHARGES BILL TO: Name:				BAR CODE SPACE					
Address:							BARCODE	SPACE	
City/State/Zip:					Freight Charge Terms:				
SPECIAL IN	STRUC	TIONS:			100	Prepaid	Collect	3rd Par	ty
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