



## INVOICE

**BILL TO:**

SQUARE LOGISTIC SOLUTIONS LLC  
23 ROOSEVELT AVE  
CARTERET, NJ 07008

**INVOICE DATE:** 12/04/2024**INVOICE #:** R67726**TERMS:** NET 30**DUE DATE:** 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		150 Old Waterville Rd, Oakland, ME 04963-5358, USA - 1521 Windsor Dr, Clinton, IA 52732-6611, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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**



23 Roosevelt Ave Carteret, NJ 07008-2413  
(888)-757-9572

23 ROOSEVELT AVE  
CARTERET, NJ 07008

**Docket:** MC01230414

**Phone:** (888) 757-9572

## LOAD CONFIRMATION

<b>Load #</b>	<b>9473</b>
<b>Date</b>	12/02/2024
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	5000 lbs
<b>Commodity</b>	Dry Goods (General)
<b>Distance</b>	1300 miles
<b>Declared Value</b>	190000.00

### Carrier Information

**ZIGI FREIGHT INC**  
6850 W 63RD STREET  
CHICAGO, IL 60638  
(630) 485-7370

<b>MC Number</b>	MC00944686
<b>Primary Contact</b>	Primary Contact
<b>Phone</b>	(630) 485-7370
<b>Fax</b>	

<b>Driver</b>	Driver not set
<b>Phone</b>	
<b>Email</b>	
<b>Fax</b>	

### Notes and References

- Notes**
- It is requested to pick up and deliver the load as scheduled to avoid any deductions.
  - The driver is responsible to check the number of pallets/cases , seal# , commodity as mentioned on the DO/BOL and actual pallets loaded on the truck.
  - Any shortage/damages to the cargo are to be reported immediately to the concerned dispatcher . The rate agreed is final is all terms.
  - By signing the rate confirmation carrier agrees that the truck hauling this load is covered under their insurance.
  - Please do not accept any rate confirmation from any emails having domain other than squarelogisticsolutions.com .
- Share the pictures once loaded.

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	12/02/24 08:00 - 17:00	Wrabacon Inc. 150 Old Waterville Rd Oakland, ME 04963-5358 USA	Primary Contact <b>Phone:</b> +1 207-465-2068
<b>Driver Instructions:</b> 8am to 5pm fcfs//must secure the cargo				
2	Delivery	12/04/24 09:00	MFT-CKF, Inc. 1521 Windsor Dr Clinton, IA 52732-6611 USA	Primary Contact <b>Phone:</b> +1 563-242-2444
<b>Cargo:</b> Conveyor System <b>Driver Instructions:</b> Must Call before delivery// Delivery is strictly by appointment				

### Pay Items


Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2000.00	2000.00

**Total** **2000.00**

- **Please send POD/ Signed BOL within 24/48 hours after delivery! Else there will be Deduction of \$100.**
- In case of Double Brokerage, full payment will be made to the original driver.
- We pay our carriers in net 20-25 days or less from the time we receive your invoice.
- **Email all invoices to: AP@SQUARELOGISTICSOLUTIONS.COM.**
- Accessorial charges such as pallet exchanges, fees including lumper, entry, and loading or unloading will be included in the agreed rate confirmation!
- **Missed appointments or late delivery will lead to \$250 deduction.**
- **Incase of any interruption or non acceptance of trackling link by driver will lead to \$250 deduction.**
- Drivers must report damages immediately.
- Incomplete paperwork may delay payment.
- Adherence to tracking procedures is obligatory. Failure to accept the provided tracking link will result in a deduction of \$250.

Driver Name	Driver Cell Phone #	
Bill Carson	<i>Bill Carson</i>	12/2/2024
Print Name	Signature	Date

# BILL OF LADING

<b>Ship From:</b>  150 Old Waterville Rd Oakland, ME 04963  6939	<b>Comments:</b>    PLEASE NOTE ANY DAMAGES BEFORE TRUCK LEAVES YOUR LOCATION  <i>Bent Legs on Equipment</i>
<b>Ship To:</b>  MFT-CKF 1521 Windsor Drive Clinton, IA 52732-6611	

Received from Shipper subject to written contract or lowest applicable rate of tariff in effect on the date of issue on this Bill of Lading, the property described herein, in apparent good order, except as noted or marked, consigned and destined as shown, which Carrier agrees to transport to said destination, in single line or concurring service.

This is to certify that the below 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. Note: Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper in the Bill of Lading section entitled "Description of Articles, Special Marks and Exceptions" as value not to exceed (VNX) a specific dollar and cent amount per pound (LB)

Description	QTY	Serial #
1. 64"h x 153"l x 72"w = 800 lbs	1	
2. 64"h x 153"l x 72"w = 900 lbs	1	
3. 102"h x 90"l x 90"w = 1400 lbs	1	
4. 102"h x 97"l x 60"w = 1200 lbs	1	

Shipper: *DMR TMR* Date: 02/12/2024

Carrier Signature  
 x *V. McNew Rogers TB754* Date: 02/12/2024

CONSIGNEE:

*[Signature]*