



INVOICE

BILL TO:
SOUTHWIND LOGISTICS INC
11062 THOMAS DRIVE
SALEM, OH 44460

INVOICE DATE: 12/06/2024
INVOICE #: R68194
TERMS: NET 30
DUE DATE: 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		4040 Lake Park Rd, Youngstown, OH, 44512 - 2191 Ward Ave, La Crosse, WI 54601, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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.

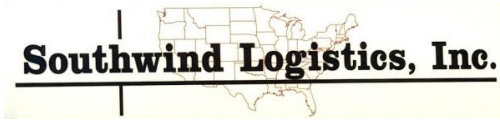
COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Rate & Load Confirmation



Dispatcher:	Ron M	LOAD #	106355
Phone #:	330-270-0102	Ship Date:	2024-12-05
Fax #:		Today's Date:	2024-12-05
Email:	ron@southwindtrans.com		
W/O:	120524		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$1,400.00 USD	Dispatched

Shipper 1 GENERAL EXTRUSIONS 4040 LAKE PARK RD Youngstown, OH, 44512 Phone: 330-506-9334	Date: 2024-12-05 Time: 11:00 AM Type: tl Quantity: Weight: 35000 lbs Notes: ready now closing 3pm	Purchase Order #: Major Intersection: Shipping Hours: Appointment: No Description: stainless alum articles in cartons on skids
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Consignee 1 CHART ENERGY 2191 WARD AVENUE La Crosse, WI, 54601 Phone: 608-787-3333	Date: 2024-12-06 Time: Type: tl Quantity: Weight: 35000 lbs Notes: Awaiting appt. time	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description: stainless alum articles in cartons on skids
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Dispatch Notes:

Thank you! Please send all invoices to:

Southwind Logistics, Inc.
5437 Mahoning Ave. Suite 11
Austintown, OH 44515
Email to: jeff@southwindtrans.com

Carrier Pay: Line Haul: \$1400.00, **TOTAL: \$1400.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Asta Mijao

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Ship From

GENERAL EXTRUSIONS INTL. LLC
4040 LAKE PARK ROAD

YOUNGSTOWN

OH 44512

Ship To

CHART ENERGY & CHEMICAL, INC.
2191 WARD AVENUE

LACROSSE, WI 54601 (USA)

Carrier: SOUTHWIND

Service Level:

PRO Number:

Pick Up Date: 12/5/2024

References

Vendor BOL No.:	116918-116923		
PO Number(s):	3979045	3979047	3980436
	3990890	4024487	4024497

Third Party Freight Bill To

Accessorials

Special Instructions:

Freight Terms:
SEE NOTES

Pallet(s)	Carton(s)	Gross Weight	HM(X)	NFMC / Item Description	LTL Class
9	71	25378		ALUMINUM ARTICLES, NOI, IN BOXES OR CRATES; LINEAL SHAPES OR MOLDING, NOI, IN PACKAGES; SUBJECT TO ITEMS 170 AND 171 AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF => 30	60
9	71	25378		Total Net Weight: 23248	

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Trailer

Hazmat emergency Contact #

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. *The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Freight Terms

Collect

Prepaid

, Third Party

* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

+ *The fiber containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.* Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

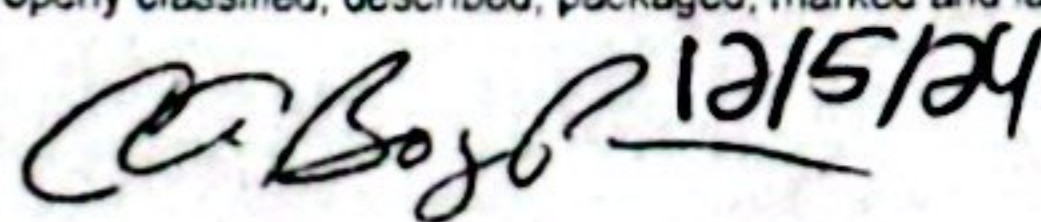
Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

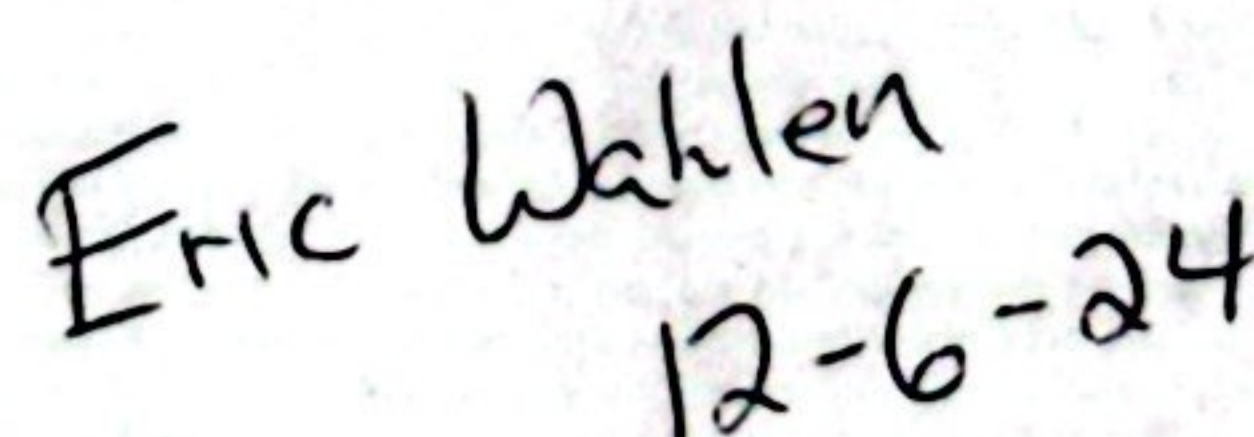
(Signature of Consignor)

"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"

Shipper Per



Agent, Per


Eric Wahlen
12-6-24