



INVOICE

BILL TO:
D&S LOGISTICS INC
3360 DOC BENNETT RD
FAYETTEVILLE, NC 28306

INVOICE DATE: 12/09/2024
INVOICE #: R68446
TERMS: NET 30
DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		12779 NC Hwy 130 East Business, Fairmont, NC 28340 - 4145 Russell Drive, CMMS Corpus Christi, Corpus Christi, TX 78408			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



D&S Logistics, Inc.
3360 Doc Bennett Rd
Fayetteville, NC 28306-9223

Please have driver call for dispatch.
Phone: (910) 429-2173
Confirmation must be signed and returned
before driver can be dispatched.
Email: robin@dslogisticsinc.com
MC # 443890

Carrier: **ZIGI FREIGHT INC** Phone: **630-485-7370, ext. 106**
Contact: **Joey (321) 465-5667** Fax: **630-485-6980**

MC # **MC944686**
DOT # **2828543**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES: **1,342** SIZE: **53'** Flat Rate: **\$2,200.00**
WEIGHT: **27,200 LBS** TRAILER #: Total: **\$2,200.00**
FREIGHT CLASS: TEMPERATURE:
EQUIPMENT: **Van**

Initial Pickup

JON MCDUFFIE
HARGER LIGHTING AND GROUNDING
12779 NC HWY 130 EAST BUSINESS
FAIRMONT, NC 28340
(910) 628-5287

Date: Fri, 12/06/2024
Time: BY 2PM EST **Appt**
Pickup #:

Product: Cable
PO #: SP-0066-2399724
Weight: 27,200 lbs
Quantity: 8 Type: Skids

Pickup Note:
DIRECTIONS: Coming into Fairmont on 41-S turn left on 130 E. Go bout 1 mi +\~ plant on left.
Coming off 95 pu 130 E after get in NC and follow thru town as above.
If coming W on 74 past Whiteville exits pu 130 W few miles and plant is on right in front of cemetery on left.

Final Destination

ROCKY LaROCHE
WHOLESALE ELECTRIC COMPANY
4145 RUSSELL DRIVE
CMMS CORPUS CHRISTI
CORPUS CHRISTI, TX 78408
(713) 748-6100

Date: Mon, 12/09/2024
Time: 8-2 FCFS
Delivery #:

Product: Cable
PO #: SP-0066-2399724
Weight: 27,200 lbs
Quantity: 8 Type: Skids
BOL #:

Delivery Note:
DELIVER MONDAY

Note Rate confirmations MUST be signed & returned within 30 minutes or you may be removed from the load

BROKER SIGNATURE: Robin Ellington, D&S Logistics, Inc.
robin@dslogisticsinc.com
www.dslogisticsinc.com

CARRIER SIGNATURE:

Joey Cimbaljevic
Please send bills to:
D&S Logistics, Inc.
3360 Doc Bennett Rd
Fayetteville, NC 28306-9223
gary@dslogisticsinc.com
gary@dslogisticsinc.com

12/06/2024 9:07 AM

RANGER

BILL OF LADING

Name: Harger North Carolina

Address: 12779 Highway 130 East Business

City/State/Zip: Fairmont, NC 28340

Bill of Lading Number:
24S-37319

SHIP FROM

FOB: ☐

SHIP TO

Name: WHOLESOME ELECTRIC SUPPLY CO.
Address: 4145 RUSSELL DR
CMMS CORPUS CHRISTI WAREHOUSE

CARRIER NAME: D&S LOGISTICS
SUITE APO Number: SP-0066-2399724
Shipment Number: 24SH-

City/State/Zip: CORPUS CHRISTI, TX 78408

FOB: ☐

SCAC:
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____

Address: _____

City/State: _____

8984948

SPECIAL INSTRUCTIONS:

8 Pallets 48*40*31

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

Prepaid ☒ Collect ☐ 3rd Party ☐

<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading
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CARRIER INFORMATION

HANDLING UNIT		PACKAGE		CARRIER INFORMATION				
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(g) of NMFC Item 360</small>	LTL ONLY	
							NMFC #	CLASS
8	PLT	8	REL	27,003		CABLE (4/0-19)	30940	60
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 _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

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 U.S. DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

documentation in the vehicle.

12-6-79

Receipt for items above is received in good order, except as noted.

Tasha Manning | 12/06/24

Roberto Osuna

17-9-24