



BILL TO: TAZMANIAN FREIGHT SYSTEMS,INC P.O. BOX 811090 CLEVELAND, OH 35049 INVOICE DATE: 12/13/2024 INVOICE #: R69208 TERMS: NET 30 DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		8140 Telegraph Road, Severn, MD 21144 - 8500 Nail Road, Olive Branch, MS 38654			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL	
\$1,750.00	

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 Confirmation for Taz #:2785611

To ensure prompt payment please email all applicable paperwork to ap@tazmanian.com.

Name		Email				Phone			
BWIOPS	BWlops	@tazmar	nian.com		4103 <sup>-</sup>	4103192490			
Carrier Contact In	formati	on							
Name		P	hone	MC #					
ZIGI FREIGHT INC DBA RO	YAL 3 INC		63	304857370	944686				
Address			Ci	ity	State	e Zip			
6850 W 63RD ST			C	HICAGO	IL	60638			
Dispatcher Name	er Name Driver			Truck Number			Trailer Number		
KELLY	RICA	RDO							
Loa	d Infor	mation			F	reight l	nformation		
Equipment Type Rate			Pi			iece Count Weight			
53 Tractor Trailer		\$1,750.00			56 21				
TOTAL			\$1,750.00						
Pickup Inform	ation	Shipp	er Refere	nce: Order#	714317 F	PO# US6	600082442		
Name			Pickup From				Pickup To		
ATLAS CONTAINER C	ORPOR	ATION	12/	/11/2024 4:0	12/11/2024 8:00:00 PM				
Address			City		State	State Zip			
8140 TELEGRAPH ROAD			SEVE	RN	MD	21144			
Delivery Inforr	nation		<b>!</b>						
Name			Deli	Delivery From			Delivery To		
DOTCOM SEPHORA			12/	12/2024 8:0	00:00 AM	12/12/2024 5:00:00 PM			
Address			City		State	Zip			

## **Special Instructions**

reight

systems

inc.

53' Dry van; EXCLUSIVE USE; .\*\*\*TRACKING IS A MUST EITHER YOUR GPS TRACKING LINK OR FOURKITES TRACKING AND MUST DELIVER AS SCHEDULED OR POSSIBLE FINES\*\*\*

Carrier Signature:

Kelly Avanovic

## CARRIER WILL NOT SUBCONTRACT, TRIP-LEASE, OR DOUBLE BROKER THIS LOAD.

Any breakdowns impacting this load must be communicated. Tazmanian must be notified 30 minutes prior to the start of detention for loading or unloading. Failure to obtain written authorization when extra charges occurs will results in non-payment of said charges. Driver must call Tazmanian dispatch #8889668007 to update when loaded and unloaded. Rate is for exclusive use unless otherwise approved. Late delivery without prior notice to Tazmanian may result in deductions

## STRAIGHT BILL OF LADING - Original - Not Negotiable

RECEIVED, subject to classification and tariffs in effect on the date of issue of this Original Bill of Lading



Atlas Container 8140 Telegraph Road SEVERN Maryland 21144

Sold To

Ship To

Bill of Lading No.

155749

12/11/2024

DATE

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DOTCOM SEPHORA/SDC - 1004 8500 NAIL ROAD OLIVE BRANCH Mississippi 38654 1

DOTCOM SEPHORA/SDC - 10	04
8500 NAIL ROAD	
OLIVE BRANCH	
Mississippi 38654	

SalesPerson F.O.B			Pallets Out	Ship Via		
				(	CC	
GEOFF DILLARD Special Instructions				Seal #	Truck ID CPU7	
			ULT Lo	oad 24685 ULT Docke	t 132778	
Unit Summary	Total Pieces	P/C	D	Description ReO		
Unit Count: 49 1 400 1 1236 47 1400	67,436	с	S-1-CE GAP		372876	
	Unit Summary Unit Count: 49 1 400 1 1236	Unit Summary Unit Count: 49 1 400 1 1236 67,436	Unit Summary         Total Pieces         P/C           Unit Count: 49         67,436         C           1         1236         67,436         C	Unit Summary         Total Pieces         P/C         ULT Loc           Unit Count: 49         67,436         C         S-1-CE GAP           1         1236         C         S-1-CE GAP	Indicts in     Functs in       Image: Seal #       Image: Seal #	

carrier (the word of delivery at said de portion of said rou conditions of the L motor carrier clasit	ribed below, in apparent good order, except as noted ( carrier being understood throughout this contract as m stination, it on its route, otherwise to deliver to anothe te to destination, and as to each party at any time inte Jniform Domestic Straight Bill of Lading set forth (1) in fication or tariff if this is a motor carrier shipment. rtifies that he is familiar with all the terms and condition his shipment, and said terms and conditions are hereby	rearrier on the route to said destination rested in all of any said property, that e Uniform Freight classification in effect o ns of the said bill of lading, including th agreed by the shipper and accepted for	n. It is mutually agreed as to each carrier of all of very service to be performed hereunder shall be n the date hereof, if this is a rail or rail-water ship ose on the back thereof, set forth in the classifica r himself as his assigns.	any said property over all of any subject to all terms and ment, or (2) in the applicable	If charges are to be pre-paid, write or stamp here To be Prepaid.
No. of Packages	Kinds of packages, desc	(Sub to corr)	Class or Rate		
49	Boxes, Fibreboard, Paper, Paperboard Item 29276	17,276			
NOTE - Where the r The agreed or decla specifically stated by	noves between two ports by a carrier by water, the law rate is dependent on value, shippers are required to sta red value of the property is hereby y the shipper to not be exceeding ner Corporation	Subject to Section 7 of Conditions of applicable bill of lading, 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.			
per Permanent post-c The fibre boxes us Certificate Herein	Shipper office address of shipper sed for this shipment conform to the specificat	Agent	<b>Per</b> (This Bill of Lading is to be signed by ther shipper and the agent of the carrier issuing same).	(Signature	of Consignor