



## INVOICE

**BILL TO:**  
ADVANCED LOGISTICS LLC  
425 EAGLE ROCK AVE  
ROSELAND, NJ 07068

**INVOICE DATE:** 12/17/2024  
**INVOICE #:** R69721  
**TERMS:** NET 30  
**DUE DATE:** 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		2453 King St Ext, North Charleston, SC 29405, USA - 6062 Franklin Ave, Dunkirk, NY 14048, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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 and Load Agreement\*\***

Our payment terms are 30 days from the date of receipt of all required documentation.

Please Email full set of docs to: [CarrierBills@advancedlogistics.us](mailto:CarrierBills@advancedlogistics.us).

**\*\*Please refer to our packet for more information and details on what is required\*\***

<b>Date:</b> 12/16/2024			<b>Advanced Logistics Order No.:</b> L-21023		
<b>From:</b> Lucien Dyer 973-440-8641 • operations@advancedlogistics.us MC No.: 885064-B • DOT No.: 2548384			<b>Carrier:</b> Zigi Freight Inc <b>ATTN:</b> Nikola Stamenkovic 630-485-7370 • tinna@royal3inc.com MC No.: 944686 • DOT No.: 2828543		
<b>Shipment Type:</b> FTL			<b>Temperature:</b>		
<b>Piece Count:</b> 11 Pallets			<b>Weight:</b> 44586.00 LBS.		
<b>Pickup:</b> Intermodal Bridge Transport, Inc. North Charleston, SC 29405			<b>Delivery:</b> Refresco North America - Dunkirk Plant Dunkirk, NY 14048		
<b>Pickup Appt:</b> 12/16/2024, 12:01 PM			<b>Delivery Appt:</b> 12/18/2024, 10:00 AM		
<b>Dispatch Notes:</b>					
<b><u>Agreed Upon and Accepted Rate</u></b>					
<b>Line No.:</b>	<b>Freight Component Name:</b>	<b>Description:</b>	<b>Quantity:</b>	<b>Purchase Price:</b>	<b>Total Purchasing Price:</b>
1	Dry FTL		1.00	\$1,700.00	\$1,700.00
<b>Total Amount:</b>					\$1,700.00
<b>Accepted By:</b>			Lucien Dyer on 12/16/2024		
<small>Acceptance of this shipment indicates that shipment is being moved under the carrier's contract authority. Advanced Logistics, LLC is a freight broker. It is agreed by both parties to proceed with this shipment effective 12/16/2024. It is the intent of the parties hereto, this agreement is in conformity with the provisions of section 6, 49 u.s.c. 10702 especially as to the service performed which is designed to meet. The distinct needs of those requesting such service at market negotiated rates, otherwise unavailable from common carriers, whether the carrier holds common carrier authority or not. A reduction allowance or other adjustment may apply to these charges. In/out times must be marked on pod to qualify for detention, subject to approval. Carrier is responsible to confirm the actual weight and count received from the shipper prior to commencing any transit and is responsible for any shortage on delivery. Any accessorial charges such as Lumpers, Pallets Exchange, Detention, etc., much be approved at time of incursion. Please refer to our Carrier and Broker Contract and document packet for any additional information. Signature of carrier is not required, if this document is acknowledged in email.</small>					
<b>Name of Authorized Representative:</b>					
<b>Signature of Authorized Representative:</b>					
<b>Date:</b>					





Driver Signature  
Verified Yes

Advanced Logistics, LLC

425 Eagle Rock Ave., Suite 400 • Roseland, NJ 07068

(973) 440-8641 • Operations@advancedlogistics.us

Refresco North America

Seal/LTL Lock Verification

BOL Seal Match YES

New Seal #

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B/L No. L-21023

<b>Date:</b> December 16, 2024		<b>Straight Bill of Lading</b>																					
<b>Shipper (Origin)</b> Intermodal Bridge Transport, Inc. 2453 King St. Extension North Charleston, SC 29405 Phone: (843) 207-3360		<b>Consignee (Destination)</b> Refresco North America - Dunkirk Plant 1 Cliffstar Ave Dunkirk, NY 14048 Phone: 716-366-6100																					
<b>Shipper Ref No.:</b> MEDU6449265 TEMU2042459		<b>Consignee Ref No.:</b> 4502003816 4502003817																					
<b>Third Party Freight Charges Bill To</b> Advanced Logistics, LLC CarrierBills@advancedlogistics.us		<b>Carrier Info</b> Zigi Freight Inc																					
<b>Appointment Information</b> Pickup Appt: 12/16/2024, 12:01 PM Delivery Appt: 12/18/2024, 10:00 AM		<b>Freight Charge Terms</b> <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid																					
<b>Notes/Special Instructions</b>																							
<table border="1"><thead><tr><th colspan="2">Handling Unit</th><th colspan="2">Packages</th><th rowspan="2">HM (X)</th><th rowspan="2">Class</th><th rowspan="2">Commodity Description <small>Commodities requires special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care.</small></th><th rowspan="2">Gross Lbs.</th></tr><tr><th>Qty</th><th>Type</th><th>Qty</th><th>Type</th></tr></thead><tbody><tr><td>11</td><td>Pallet</td><td>11</td><td>Bins</td><td></td><td></td><td>Apple Juice Concentrate</td><td>44,586.00</td></tr></tbody></table>				Handling Unit		Packages		HM (X)	Class	Commodity Description <small>Commodities requires special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care.</small>	Gross Lbs.	Qty	Type	Qty	Type	11	Pallet	11	Bins			Apple Juice Concentrate	44,586.00
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<p>DECLARED VALUE: 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:</p> <p>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>COD Amount: \$ Collect: Prepaid: Customer Check Acceptable:</p>																							
<p><b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b></p> <p>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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p> <p>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT</p>																							
<b>Shipper Company Name:</b> Intermodal Bridge Transport, Inc.		<b>Carrier Name:</b> Zigi Freight Inc																					
<b>Shipper Signature and Date:</b>  CUT 12/16/24		<b>Driver Signature and Date:</b>  12-16-24																					
<b>Consignee Name:</b> Refresco North America - Dunkirk Plant		<b>Consignee Signature and Date:</b>  12-17-24																					
<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces																					

SL# 64840849  
Company Royal3

Name ERNEST

Tel# 745

Van# 94940