



INVOICE

BILL TO:
X-LINX INC
47219 HOBBS CIRCLE
SIOUX FALLS, SD 57103

INVOICE DATE: 12/20/2024
INVOICE #: R70423
TERMS: NET 30
DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		300 E 50th St N, Sioux Falls, SD 57104 - 401 7th St, Rapid City, SD 57701			
		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



TRIP NUMBER 1002477

Carrier Rate and Load Confirmation

DATE: 12/19/2024

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Jeff Hannahs jeff@xfreight.net 6054316959	Van 53'	40,000 lbs	345	

CARRIER FEES	CARRIER
Net Line Haul Accessorial Charges TOTAL COST	1400 ZIGI FREIGHT INC (944686) Phone (630) 485-7370 \$1,400.00

GENERAL INSTRUCTIONS

STOP DETAILS

Shipper (Stop 1 of 2)				
PICK UP		LOADING TYPE	PU Window Begin	
Johnson Brothers- Sioux Falls		Live	12/19/2024 @ 22:00	
300 E 50th St N, Sioux Falls, SD 57104		SCHEDULE TYPE	PU Window End	
		FCFS	12/19/2024 @ 23:00	
Units	Pieces	Commodity	Weight	Temperature
22 Pallets	0 Cases	Beverages	40,000 lbs	

Consignee (Stop 2 of 2)		
DELIVERY	LOADING TYPE	DEL Window Begin
Johnson Brothers	Live	12/20/2024 @ 06:00
401 7th St, Rapid City, SD 57701	SCHEDULE TYPE	DEL Window End
	FCFS	12/20/2024 @ 06:00
No Commodity Logged		

Terms and Conditions of Carriage:

Pursuant to the BROKER-CARRIER TRANSPORTATION AGREEMENT, Forms 051 / 088 (BCTA 051 or 088, and schedules thereto, as applicable), in force and now effective between Carrier and Broker, terms being incorporated by this reference, Carrier agrees to transport the above-described shipment(s) from origin to destination for Broker's customer, at the Net Rate identified as "Flat Rate" and "Total Rate," above noted, with use of equipment as specified and subject to all special instructions. This Carrier Confirmation is the Load Memo referenced in the applicable BCTA. Carrier must provide satisfactory proofs of delivery to consignee(s) named, free of exceptions or claims. Subject to BCTA provisions, Broker will pay the Total Rate within 30 days after invoice. Carrier understands and agrees that Total Rate, as specified above, is inclusive of all ancillary, extra or special charges otherwise applicable to the Shipment(s) covered by this Carrier Confirmation, including refrigeration/heating, stops-in-transit for loading or unloading, detention charges, surcharges, circuitous miles, etc. FUEL SURCHARGE APPLIES ONLY IF SPECIFICALLY IDENTIFIED AS BEING PAYABLE AND WHEN ACTUALLY COLLECTED BY BROKER FROM SHIPPER OR OTHER PAYOR. Third-party charges for loading or unloading, temperature recorder devices, pallets or containers, etc. are the sole responsibility of Carrier. All miles, if required for rate purposes, are determined under HOUSEHOLD GOODS CARRIERS BUREAU, MILEAGE GUIDE NO. 18 (Guide 18.0, or latest issue used by BROKER).

All TRU and equipment supplied for service in California must be compliant with in-use requirements of California Air Resources Board (CARB), as then in force; Carrier agrees to indemnify XLIN from any asserted violations/penalties of CARB regulations.

Failure to follow special instructions noted above will result in offset to Total Rate of \$100.00 per occurrence.

VAN DRIVERS MUST CALL 800-664-1379 FOR DISPATCH INSTRUCTIONS
FLATBED DRIVERS MUST CALL 800-664-1369 FOR DISPATCH INSTRUCTIONS

The shipment(s) described in this document have been tendered to the Carrier for over-the-road transportation by Carrier, and not for any other purpose. Freight bills for any load co-brokered, re-brokered, or handled by others transportation providers not in direct privity of contract with Broker, and not a party to this Carrier Confirmation, will not be honored.

By execution of below, for benefit of Broker, Shipper and Consignee, Carrier confirms that it now has in full force and effect such cargo insurance as required by Section 5 of BCTA, in a minimum amount of \$100,000.00 (or such higher amount, if any, having been specified on any prior page of this Carrier Confirmation).

PLEASE CONFIRM THIS LOAD MEMO PROMPTLY UPON YOUR ACCEPTANCE, RETURN BY FAX OR EMAIL!

Upon downloading the Alvys Driver Companion app on your Apple or Android device, you will receive an additional \$50 incentive for using it to facilitate your arrival, departure, and document acquisition. This bonus does not apply to contracted lanes with contracted rates. Please click the button for your device below to download the Alvys Driver Companion app.

New App Store marketing tools available

A black and white sign with white text Description automatically generated

CARRIER – Download on the Alvys Driver Companion app or Email the Bill(s) of Lading, with this Carrier Confirmation and Your Freight Bill to:

FREIGHTBILLS@XFREIGHT.NET

Driver's Name

Anthony

Truck Number

747

Driver's Phone #

9177044218

Trailer Number

W94922

Accepted By

Devorah Jones

