



INVOICE

BILL TO:
A DEPENDABLE LOGISTICS INC
11007 NORTHPOINTE BLVD STE C
TOMBALL, TX 77375-1883

INVOICE DATE: 12/23/2024
INVOICE #: R70708
TERMS: NET 30
DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		13333 Westland E Blvd, Houston, TX 77041 - N 11651 Highway 22, Clintonville, WI 54929			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

A Dependable Logistics, Inc.
11007 Northpointe Blvd, Ste C
Tomball, TX 77375
MC: 453982 P: 281-350-5505 F: 281-350-8808

LOAD NUMBER
195480

12/20/2024

DISPATCH CONFIRMATION

Carrier: Zigi Freight Inc MCID: 944686 Driver: Yousel
Ph/Fax: 630-566-1379 x ext 310 Reference: Cell: 786-597-3750
Attn: Devorah Trailer: Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 1309	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	3,000.00	3,000.00
Act Wgt: 35000	Type: Broker			Total	3,000.00
As Wgt: 35000	Trailer: 53' Van				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	12/20 11:00	12/20 14:00	Bray Controls 13333 Westland E Blvd	Houston 281-894-5454	TX 77041	S0P001631 SET 1 No Damon Warner xt
2	Del	12/23 08:00	12/23 14:00	MKE Project C/O Piping Systems N 11651 Highway 22	Clintonville 502-991-2074	WI 54929	Frank Durham No

Directions Must call 24 hours prior to arriving for Delivery

Commodity	Description Reference	Pieces	Weight
	S0P001631 SET 11	0	35,000
	Totals	0	35,000

MUST CALL JAMES MCGRATH 630-725-0919 24 HOURS PRIOR TO ARRIVING FOR DELVIERY MUST TARP

Time is of the essence! Your performance is required as stated above. Do not take this load if you will be unable to fulfill the delivery date and time, due to ELD requirements. If dates & times cannot be met, you must communicate with our company to avoid a rate reduction consistent with any rate reduction imposed on us by our customer. YOU MUST SUPPLY COPY OF CUSTOMER'S BILL OF LADING WITH A LEGIBLE SIGNATURE WITHIN 30 DAYS OF DELIVERY. IF RECEIVED AFTER 30 DAYS YOU WILL NOT BE PAID FOR LOAD. Please send signed proof of delivery to ap@addshouston.com. Carrier invoice aging will begin on receipt of a legible signed bill of lading. Double brokering is not allowed. You will not be paid if you double broker this load.

ALL DRIVERS MUST BE LISTED ON CARRIERS INSURANCE. Any damage to or loss of freight due to negligence of driver or in the case of a vehicular accident is the sole responsibility of the carrier and could result in filing a claim on carriers insurance.

A Dependable Logistics, Inc.

12/20/24
DATE:

Devorah Jones

devorah@royal3inc.com

12/20/24
DATE:

