



## INVOICE

**BILL TO:**

SPIDER LOGISTICS  
9900 PRINCETON-GLENDALE RD STE 107  
WEST CHESTER, OH 45246

**INVOICE DATE:** 12/27/2024**INVOICE #:** R71017**TERMS:** NET 30**DUE DATE:** 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		1450 Bylsby Ave, Green Bay, WI, 54306 - 904 Hawkins St., Carrollton, KY, 41008			
		Freight Income	1	\$1,450.00	\$1,450.00

**TOTAL**

\$1,450.00

**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 & Load Confirmation



Dispatcher:	Spider D	<b>LOAD #</b>	7167
Phone #:	513-714-4440	Ship Date:	12/26/2024
Fax #:	513-330-5507	Today's Date:	12/26/2024
Email:	dispatch@spiderlogisticsinc.com		
W/O:	PO#201603		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$1,450.00 USD	Open

<b>Shipper 1</b> GLC Minerals 1450 Bylsby Ave Green Bay, WI, 54306 Phone: 800-236-7737	<b>Date:</b> 12/26/2024 <b>Time:</b> <b>Type:</b> TL <b>Quantity:</b> <b>Weight:</b> 42000 lbs <b>Notes:</b> Hours 0630 -1400 FCFS. Must have food grade trailer. 53ft Dry Van with Swingdoors	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Shipping Hours:</b> Before 2pm <b>Appointment:</b> No <b>Description:</b> CALCIUM CARBONATE PALLETIZED
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<b>Consignee 1</b> Abzac / KY 904 Hawkins St. Carrollton, KY, 41008 Phone: 502-354-4411	<b>Date:</b> 12/27/2024 <b>Time:</b> <b>Type:</b> TL <b>Quantity:</b> <b>Weight:</b> 42000 lbs <b>Notes:</b> FCFS Receiver 8am-3pm	<b>Purchase Order #:</b> PO# 323682 <b>Major Intersection:</b> <b>Receiving Hours:</b> <b>Appointment:</b> Yes <b>Description:</b> CALCIUM CARBONATE PALLETIZED
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### Dispatch Notes:

- >DOUBLE BROKERING WITHOUT PRIOR WRITTEN AUTHORIZATION WILL RESULT IN FORFEITURE OF PAYMENT BY SPIDER LOGISTICS TO CARRIER.
- >Carrier agrees on behalf of driver assigned to load that he/she has enough available hours of service to pick up and complete delivery of tendered load within the time frame dictated by broker without violating FMCSA hours of service regulations.
- >Carrier certifies that it is in compliance with requirements of the California Air Resource Board (CARB) with respect to Transport Refrigeration Units (TRU) and shall be responsible for any fines imposed on Broker and/or Shipper resulting from noncompliance.
- >Carrier has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automotive liability coverage.
- >Carrier agrees in the event there are overages, shortages or damages, Carrier will contact Spider Logistics office to report the discrepancy before leaving the customer's premises.
- > Spider Logistics requires all PODs to be sent in within 24 hours of delivery. Failure to do so may result in a \$150.00 fine.

**All invoices must include signed proof of delivery and supporting documents. Please email to [invoices@spiderlogisticsinc.com](mailto:invoices@spiderlogisticsinc.com) or send to:**

**Spider Logistics**  
9900 Princeton-Glendale Rd, Suite 107  
West Chester, OH 45246  
PH# 513.714.4440 FAX# 513.330.5507

**Carrier Pay:** Line Haul: \$1450.00, **TOTAL: \$1450.00 USD**

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Email:	dispatch@spiderlogisticsinc.com		
W/O:	PO#201603		

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_

GLC Minerals, LLC  
1450 Bylsby Ave.  
Green Bay WI 54303

Picking Ticket	323682
Document Date	12/18/2024
Page	1
Who Printed	Iberken
Date Time Printed	12/18/2024 3:53:24 PM

Bill To:

NAGEL PAPER INC  
6437 W LENNON RD  
SWARTZ CREEK MI 48473

Ship To:

NAGEL PAPER INC  
CAROL SCOTT  
904 HAWKINS STREET  
CARROLLTON KY 41008

\* Printed Previously on Individual Ticket

\*\* Printed Previously on Bulk Ticket

B-Back Ordered Item

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
PO00201603	NAGEL	HALCOMB		CIA	12/26/2024	300,379
Item Number	Cust Item Number	Description	SiteID/Bin No.	Pick Qty	UOM	Qty Picked
304	304	GLC CALPRO 1003 BAG / GLC-1003 BAG WAREHOUSE		21.00	tons	
15 pallets/ 840 bags/ 21 tons/ 42,000lbs. COA required w/ driver & email.						
▶ Summer S. ◀ DEC 27 2024						

  
Driver signature

  
Signature for GLC

LOT # 12/18/24

Date Loaded 12/26/24

SEAL# 9200092

BAG LOT # 4/23