



INVOICE

BILL TO:
WESTERN LOGISTICS EXPRESS
2301 MCGEE STREET STE 850
KANSAS CITY, MO 64108

INVOICE DATE: 12/28/2024
INVOICE #: R71227
TERMS: NET 30
DUE DATE: 01/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		121 Gypsum Rd, Gypsum, OH 43433 - 711 Tomlin Mill Road, Statesville, NC 28625			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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



To: NIKALO
Code: ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO IL 60638
Attn: JASON 6305661407X110
Phone: (630) 485-7370
Fax: -

From: ANA LOPEZ
Western Logistics, Inc.
7135 Centennial Place
Nashville, TN 37209
Phone: 8662359327
Direct: 6158468130
Fax:

Load # 0688085

Reference#: 897238039	Est. Weight: 41063	Flat Rate: \$1,550.00	Total Rate: \$1,550.00
		Trailer type Van	
Pick: U S GYPSUM - GYPSUM 121 GYPSUM RD GYPSUM OH 43433 (419) 732-4310 Appt: 12/27/24 0800 - 1600 P/U#: GYP6184763		Delivery: LOWES RDC# 960 711 TOMLIN MILL ROAD STATESVILLE NC 28625 (704) 876-8500 Appt: 12/30/24 0001 - 2358	

See additional special instructions page

Special Instructions DELIVERY IS SET 12/28 @0900

LOADS MAY WEIGH UP TO 43000 LBS

IF SHIPPING VIA FLATBED MUST HAVE 8' TARPS

FLATBED WILL BE LOADS OF SHEETROCK UNLESS

Comments: THE DRIVERS MUST SIGN UP FOR MACROPOINT 855-755-4400 OPTION 1. MUST BE A TEAM TO PICK AND DELIVER. NO BOL NEEDED

Carrier Requirements

Driver(s) is not to attempt pick-up without the following:

- Signed and completed Western Logistics Carrier Packet
- Signed and returned Western Logistics Rate Confirmation
- Driver(s) cell number or Qualcomm, Truck and Trailer #
- Qualified Trailer - Must be clean, dry, odorless and free of any holes, dents, cracks and damage
- Driver(s) must make daily check call by 10AM, Central Standard Time.
- All changes and updates to load details, including appointments and facility locations, must be made by Broker.
- Driver(s) must notify Western Logistics of all potential Transit and Service Failure issues before, during and until proof of delivery has been confirmed. Failure to report these issues can result in deductions to the of contracted rate.
- At no time should a Western Logistics load be unattached from the tractor, or left anywhere except in a secure location. Failure to maintain load security will result in carrier taking full liability for any loss or damage, regardless of any insurance company protective warranties.

Lumper and Accessorial Charges & Detention

Driver(s) must notify Western Logistics of any shortages, damages, overages or refused product by, or at consignee upon delivery. All accessorial charges must be reported and approved within (2) business days of delivery or no payment will be made. Lumper and/or unloading fees, charged to Carrier, must be approved within 48 hours of delivery for reimbursement to be confirmed. Carrier assumes responsibility for all charges incurred if not reported to Western Logistics within two (2) business days of delivery. Upon approval, all lumper charges will require purchase receipt on Company Letterhead (including date/time) and Tax ID/Social Security Number of the Lumper Service in order for reimbursement to be paid. Detention will only be paid if reported and approved by Broker within 24 hours of Commencement. Maximum detention if approved shall be the pass through dollar amount from Shipper/consignee

Western Logistics Extended Coverage: Phone: (866) 235-9327 Hours: Monday-Friday 5pm – 10pm, Weekends and Holidays 8am-10pm

Billing Information: Western Express load confirmation and POD are required for payment. Western will not pay double brokered loads.

Please send all Freight Bills & Invoices to:
Western Logistics, Inc.
P.O. Box 280958
Nashville, TN 37228

[Or, for faster payment, email your Invoice and Proof of Delivery to WSXI-Brokerpay@westernexp.com](mailto:WSXI-Brokerpay@westernexp.com)

Terms and conditions of Contract Carrier Agreement between Carrier and Broker and incorporated herein by reference. Carrier agrees to defend, indemnify and hold broker & its customers harmless from and against expenses and damages arising out of or related to services provided by Carrier. Broker has right to set off same from any sums otherwise due Carrier. Any dispute arising from or related hereto shall be brought exclusively in the courts of Davidson County, Tennessee. The prevailing party shall be entitled, in addition to compensatory damages, to all costs, expenses, interest and a reasonable sum for attorney fees.

I AGREE AND WILL COMPLY WITH THE ABOVE CONDITIONS:


Authorized Carrier Signature

ANA LOPEZ

Western Logistics, Inc. - Broker Signature

Email: _____ Tax ID _____



Additional Pickup/Stops for Load: 0688085

Comments:

STOP	TYPE	NAME	ADDRESS	CITY	PHONE	DATE



GET PAID FASTER USING WESTERN EXPRESS, INC.'S PREFERRED DOCUMENT DELIVERY METHODS

Western Express, Inc. prefers that you submit your load paperwork and invoices using TRANSFLO \$Velocity[®], TRANSFLO Mobile+ or TRANSFLO Express[®]. These services allow you to get your trip paperwork to us in a matter of minutes instead of days so you **GET PAID FASTER**.

Benefits to You

- ✓ Get paid faster – no more waiting for the mail to deliver the documents. Your invoice goes directly into the payment process.
- ✓ Free to download and free to use!
- ✓ Total control of your documents because you keep your original paperwork.
- ✓ Ability to confirm that your invoices arrived for processing with the confirmation number provided.
- ✓ Eliminates the need to make copies before sending your documents saving you time and money.

Carriers on the road - don't wait to send your documents. Stop at any Pilot Flying J, TA or Love's Travel Center, hand your paperwork to the cashier with our Cover Sheet. Or use your smart phone anytime. It is that easy! Accounts Payable, use TRANSFLO \$Velocity to submit your paperwork quickly and receive confirmation of delivery.

Go to your smart phone store or www.transflovelocity.com to get the app and use our ID of **WXLOV**. If you need additional assistance, please contact TRANSFLO \$Velocity Customer Support at 866-503-5707.

USERID	BOWNR	BCNAME	BCADDR	BRKCITY
LOPANA	NIKALO	ZIGI FREIGHT INC	6850 W 63RD STREET	CHICAGO IL 60638

BNCNAM	PHONE	FAX	CUNAME	CUBAD1
JASON 6305661407X110	6304857370	0	U S GYPSUM - GYPSUM	121 GYPSUM RD

OCITY	OPHN	ORCSH#	PUAPPT	ORCNS#	CUNAME_01
GYPSUM OH 43433	4197324310	897238039	12/27/24 0800 - 1600	GYP6184763	LOWES RDC# 960

CUBAD1_01	DCITY	DPHON	DTIME
711 TOMLIN MILL ROAD	STATESVILLE NC 28625	7048768500	12/30/24 0001 - 2358

DELNUM	ORWGT	NEGAMT	NEGTOT	ORODR#	BNDATE	BNTIME
need deliv number	41063	1550	1550	0688085	2024362	0001

TRLTYP

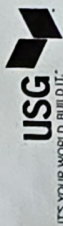
Van



Specific load Instructions

Load # 0688085

OTHERWISE SPECIFIED



Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

BILL OF LADING

Customer Copy

BILL OF LADING NUMBER
000011174924

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
13931992	278968232	GYP6184763	12/27/24	12/30/24	12:01:00 AM - 11:58:00 PM	STOP 01 OF 01

SIGNATURE OF DRIVER/CARRIER	DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS)

DO NOT COVER SIGNATURE AREA ABOVE

IMPORTANT: To receive credit for damaged or missing material, CHECK appropriate box on the CARRIER COPY of the Bill of Lading. In the space provided, give a BRIEF DESCRIPTION of the product, problem, and number of damaged/missing items. STATE ONLY FACTS and do not speculate or offer an opinion as to the root cause of the problem. SIGN CARRIER COPY of Bill of Lading and return to driver. Have the TRUCK DRIVER SIGN and PRINT name to acknowledge the facts. Contact your Sales Representative or Customer Service to provide relevant information and photographs to file a claim. Provide additional damage/shortage documentation notations or receiving stickers in this space.

SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

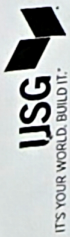
+

Provide additional damage/shortage documentation notations or receiving stickers in this space.

SIGNATURE OF RECEIVER	DATE OF RECEIPT	TOTAL SHIPMENT WEIGHT (LBS)
		41063

DO NOT COVER SIGNATURE AREA ABOVE

The Seller of the products shown is the Identified USG shipping entity (Plant). This confirms the contract with customer for sale of the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The property described has been received by Carrier in apparent good order, except as noted, and is marked, consigned, and destined as indicated. Carrier agrees to carry property to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between the USG shipping entity and Carrier. If there is no applicable contract in place for this shipment, carriers performance shall be subject to the terms and conditions the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment.



Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

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Customer Copy

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13931992	278968232	GYP6184763	12/27/24	12/30/24	12:01:00 AM - 11:58:00 PM	STOP 01 OF 01

LINE#	ITEM COMMODITY	SFX	SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
			COUNT	UNITS			FT	IN				

- Routing: PPI
DOUBLE STRETCH WRAP AND BRACING NEEDED|SHIP 22 PALLETS 2X2 AT ALL TIMES **SHIP IN VAN ONLY** TEL. 704 876 8500|**SHIP IN VAN ONLY**



Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

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13931992	278968232	GYP6184763	12/27/24	12/30/24	12:01:00 AM - 11:58:00 PM	STOP 01 OF 01

BILL TO
LOWE'S COMPANIES INC.
ATTN: VENDOR INVOICE PAYMENT
P O BOX 1765
North Wilkesboro, NC, 286591765

SHIP TO
LOWE'S COMPANIES
711 TOMLIN MILL RD
STATESVILLE, NC, 286258332

REMARKS / SPECIAL INSTRUCTIONS

RDC 900 12/28/2024
Rec 22 pats sur
J. L. Butler

PLANT	Gypsum		WESTERN EXPRESS INC		VEHICLE #	
	UNITED STATES GYPSUM COMPANY		WSXI		SEAL	
	121 S. Lake Street Gypsum, OH, 43433-0121		FREIGHT TERMS		CONTAINER #	
				MODE	Full Truck Load	FS

LINE#	ITEM	SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
		COMMODITY	SFX			FT	IN				
001	381466	048	288	PA	4.5gal Pail, SHEETROCK Plus 3 Lightweight All Purpose Joint Compound, 48 Pail Plt COMMENT:- Routing:PP	00		288.00	PAI	6.00	13190
002	380122	048	48	CT	3.5gal Ctn, SHEETROCK All Purpose Joint Compound, 48 Ctn Plt COMMENT:- Routing:PP	00		48.00	CTN	1.00	2256
003	381903	048	576	PA	4.5gal Pail, SHEETROCK UltraLightweight All Purpose Joint Compound, 48 Pail Plt COMMENT:- Routing:PP	00		576.00	PAI	12.00	21312
004	380059	048	96	PA	3.5gal Pail, SHEETROCK Lightweight All Purpose Joint Compound, Dust Control, 48 Pail Plt COMMENT:- Routing:PP	00		96.00	PAI	2.00	3494
005	380138	004	192	PC	SHEETROCK Patch and Repair Pan, Dust Control, Inner Pack of 4 Pans COMMENT:- Routing:PP	00		192.00	EA		810

CARRIER: Road TRAILER #S: 2518256
SEAL #S: 6878994
LOWES DEC 28 2024 960
RDC
SEAL INTACT: Y
DROPPED SUBJECT WATER COUNT: 0
J. L. Butler