



INVOICE

BILL TO:
CURRY FREIGHT SOLUTIONS LLC
1971 W LUMSDEN RD
BRANDON, FL 33511

INVOICE DATE: 01/02/2025
INVOICE #: R71386
TERMS: NET 30
DUE DATE: 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		2989 Brown Ct, Auburn, AL 36832, USA - 320 Commerce Park Rd, North Kingstown, RI 02852, USA			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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



1971 W Lumsden RD
#324
Brandon , FL 33511-8820
Docket: MC1438508
Phone: 813-798-4055 X3

LOAD CONFIRMATION

Load # 6286
Date 12/30/2024
Equipment Van
Equipment Length 53'
Weight 20000 lbs
Commodity Dry Goods (General)
Power Unit 734
Trailer 289473
Distance 1147 miles

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC00944686
Primary Contact Robert
Phone 630-566-1697
Fax

Driver Rodney
Phone 786-344-1206
Email undefined
Fax

Notes and References

Reference(s) Palletized Plastic Packaging

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	12/30/24	Aptar 2989 Brown Ct, Auburn, AL 36832, USA	Primary Contact Phone:
Driver Instructions: 0800-1530 M-F FCFS				
2	Delivery	01/02/25	Taylor Farms New England 320 Commerce Park Rd North Kingstown, RI 02852-8421 USA	Phone:
Driver Instructions: NEEDS APPT				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2650.00	2650.00
Total				2650.00

FOR INVOICING, PLEASE SUBMIT A SIGNED RATE CON, SIGNED PROOF OF DELIVERY, WITH 2 PHOTOS OF THE DELIVERED PRODUCT TO:
PAYMENTS@CURRYFREIGHTSOLUTIONS.COM

30 DAY PAY TERMS

ALL QUICKPAY LOADS MUST BE LISTED ON THE RATE CONFIRMATION

TRACKING MUST BE ACCEPTED WITHIN 15 MINUTES OF RATE CONFIRMATION BEING SIGNED OR LOAD WILL BE REVOKED. TRACKING MUST BE KEPT ON FOR ENTIRETY OF THE TRIP UNTIL LOAD IS DELIVERED.

CARRIER WILL BE SUBJECT TO A POTENTIAL \$500 RATE DEDUCTION FROM AGREED RATE SIGNED ON RATE CONFIRMATION IN THE EVENT OF LAPSE IN TRACKING FOR MORE THAN 1 HOURS WITH NO CORRECTION AFTER WRITTEN WARNING FROM BROKER.

NO DOUBLE BROKERING OF SHIPMENTS

- NAME/MC# ON THE SIDE OF THE TRUCK MUST MATCH COMPANY NAME/MC# LISTED ON THE RATE CONFIRMATION TO BE VERIFIED AT SHIPPER OR PAYMENT CAN BE WITHHELD WITHOUT PRIOR WRITTEN APPROVAL.

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

GROUP BILL OF LADING

Group Bill of lading : **18209678****Aptar**
CSP Technologies

RECEIVED, subject to the classifications and tariffs in effect on issue of Bill of Lading

The property described below in the apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of the said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set forth (1) in official, southern, western and Illinois freight classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back, thereof, set forth in the classification or tariffs which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Date Printed: 12/30/2024

Ship-To-Party Taylor Farms New England
320 Commerce Park Road North
KINGSTON RI 02852
USA

SHIPPER'S NO
18209678

Subject to section 7 of conditions of the applicable bill of lading, if this shipment is to delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of the Consignor)

(Mail or street address of the consignee for purposes of notifications only)

Ship From Aptar Auburn Brown Ct.
2989 Brown Ct.
AUBURN AL 36832

Inco Terms: FCA,Auburn

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Transp. Supplier:

Shipping Type:

Total Cartons: 596

Total Weight: 13,412 LB

THIRD PARTY FREIGHT BILL-TO

156600: Plastic of rubber articles. Caps, covers, discs, ends, bands, rings or tops. NOI, for bottles, cans cups collapsible tubes, glass jars or jugs. (Sub 1 - 11)
40290: Caps, Covers or Tops, dispensing for pressurized cans or bottles or assembled parts thereof NOI (Sub 1 - 2)

DO NOT BREAKDOWN PALLETS

The fiber boxes used for this shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the consolidated Freight Classification

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and all other are in proper condition for transportation, according to the applicable regulations of Department of Transportation.
* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier or shippers weight'.
#Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

This is to certify that the above named materials are properly classified, described, packaged marked and labeled.
NOTE: Preprinted certificates complying with 48CFR 174, 430(a) in effect on June 30, 1976 may be used throughout June 30 1979)

Trailer No #: **289473**Seal #: **6880671**Trailer Inspected and
Loaded by

(Signature)

DATE: **30 DEC 24** Packing List on Skid: ☒CARRIER NAME: **ROYAL 3**No. Of BOXES: **500** **TAYLOR FARMS NEW ENGLAND**No. Of PALLETS: **27** Driver Signature: _____DATE **1/2/25** TIME _____

By Signing above, driver confirms the counts are correct

RECEIVED BY **ROYAL 3**INSPECTED BY **1/2/25**LIVE UNLOAD ☒DROP ☐ACCEPT ☒REJECT ☐PLACE PRO NUMBER STICKER
HERE

CPA7-R

IN 9:00AM
OUT 1:40PM

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Aptar
CSP Technologies

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Delivery	Shipping Information	Cartons	Weight
83690602	00001029058847 TRAY-FW-PP-RBT-WHIT-1/2-DEEP Cust. Material No.: 700953 (RBT 1/2 D M544) Cust. PO Number: 039997 Quantity: 78,000 Class: PC NMFC No. 40 Box (s) @ 156 Batch Code: 0045433810 Batch Code Total Qty: 6,240 480 Box (s) @ 156 Batch Code: 0045433820 Batch Code Total Qty: 71,760	500	10,576
83690602	00002029059159 LIDDING_FILM-12,80-EASYPEEL-PERFED-100 Cust. Material No.: 700952 (LIDFILMEPEEL 12.8*1000TR) Cust. PO Number: 039997 Quantity: 96 Class: 60 96 Box (s) @ 1 Batch Code: 0042393370 Batch Code Total Qty: 96	96	13,412 LB

PLACE PRO NUMBER HERE