



INVOICE

BILL TO:
RUBICON TRANSPORTATION LLC
448 NEAL ST STE C
COOKEVILLE, TN 38501

INVOICE DATE: 01/06/2025
INVOICE #: R71719
TERMS: NET 30
DUE DATE: 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		428 Rollins Industrial Blvd, Ringgold, GA 30736 - 729 Wicker Ave, Bensalem, PA 19020			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



Rubicon
448 Neal St., Suite C ,
Cookeville, TN 38501
Dispatcher: John Raper
Work Phone: (615) 490-8622

Mailing Address
448 Neal St., Suite C ,
Cookeville, TN 38501
Phone: (615) 490-8622
Fax: n/a

Load: 1651357

Dispatch Information

Carrier Information

ZIGI FREIGHT INC
Phone: (630) 485-7370
Fax: (630) 485-6980
Contact: N/A
MC #: 944686
DOT #: 2828543

Pickup #: 80592310

Ship Date: 1/3/2025

Ready: 12:00 Close: 12:00

Delivery Date: 1/6/2025 08:00 - 14:00

Shipper Information

Carthage Mills/Solmax - Ringgold
428 Rollins Industrial Blvd,
Ringgold, GA 30736
Phone: (423) 553-2088 Fax:
Contact: Tish Veal
Email:
Notes: Schedule appointments via Opendock - Work in po#
80592310

Consignee Information

Carthage Mills - Bensalem
729 Wicker Ave ,
Bensalem, PA 19020
Phone: (215) 868-9730 Fax:
Contact: Johnny
Email:
Notes:

BOL #:

Shipper No: 80592310

PO Ref: N/A

Pro No: 1651357

Equipment: Van - Dedicated

3RD PARTY BILL FREIGHT PREPAID TO:

Rubicon
448 Neal St., Suite C ,
Cookeville, TN 38501

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
1 Truckloads		Synthetic Fabric Rolls	42000.00 LB
1 Truckloads			
			Total Weight: 42000.00

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$2200.00

Total: \$2200.00

Payable in USD

Additional Notes:

Submit all Invoices and PODs to payments@rubicontransportation.com

1. Rubicon shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Rubicon directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Rubicon with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Rubicon named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Rubicon. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Rubicon.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Rubicon in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Rubicon and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Rubicon's location.
13. Detention will not be paid without accepted tracking and notification 30 minutes prior to detention starting.
14. All accessories must be approved by Rubicon prior to performing.

Other conditions for supplemental insurance:

Excluding electrical and mechanical derangement unless caused by an insured peril

Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.

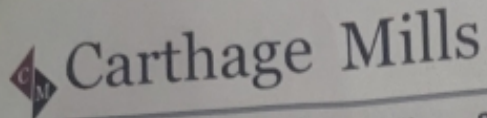
Excluding damage due to unprotected or unpacked goods.

Subject to institute replacement clause. Printed on Friday, January 3, 2025.

Accepted: _____

Load #: 1651357

Date: _____



Date 1/3/2024

Bill of Lading - Short Form - Not Negotiable

Page 1 of 1

Ship From

Name: CARTHAGE MILLS
Address: 428 ROLLINS INDUSTRIAL BLVD
City/State/Zip: RINGGOLD, GA 30736
PHONE #: 423-553-2088 - TISH BROWN

ORDER Number: 80592310

Ship To

Name: CARTHAGE MILLS
Address: 729 WICKER AVE
City/State/Zip: BENSLEM, PA
PHONE: JOHNNY - 215-868-9730

Carrier Name: RUBICON DRY VAN

Third Party Freight Charges Bill to:

Name: CARTHAGE MILLS
Address: 4243 HUNT RD
City/State/Zip: CINCINNATI, OH 45242
PHONE #: 513-794-1600

Pro Number:

Bar Code Space

Special Instructions:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Collect: 3rd Party:xxx

Customer Order Information

DESCRIPTION	QTY	DESCRIPTION	QTY
FX-66 12.5X360	21 ROLLS	FX-40HS 12.5X360	40 ROLLS
FX-35HS 6.25X360	70 ROLLS	TS-35NS 6.25X360	30 ROLLS
FX-45HS 12.5X360	60 ROLLS	FX-60HS 12.5X360	40 ROLLS

Qty	Type	Weight	Commodity Description	NMFC No.	Class
21	ROLLS		SYNTHETIC FABRICS		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Free terms: Collect, Prepaid, Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper Signature

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By shipper
By driver

Freight Counted:

By shipper
By driver/pallets said to contain
By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.