



## INVOICE

**BILL TO:**  
INTERCITY DIRECT LLC  
13202 W 98TH ST  
LENEXA, KS 66215

**INVOICE DATE:** 01/10/2025  
**INVOICE #:** R72133  
**TERMS:** NET 30  
**DUE DATE:** 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		1958 Diamond Hill Rd, Chesapeake, VA 23324 - 200 South Main Street, Lanse, MI 49946			
		Freight Income	1	\$3,100.00	\$3,100.00

<b>TOTAL</b>
\$3,100.00

**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**

InterCity Direct, LLC  
13202 West 98th St  
Lenexa, KS 66215  
(913) 378-0978 (913) 647-7560



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## Load Confirmation

0286587

**Carrier:** ZIGI FREIGHT INC  
CHICAGO IL 60638  
**Date:** 01/08/2025  
**ETA to Shipper:** 1130

**Contact:** Leo  
**Phone:** (630) 485-7370  
**Fax:**

**Order**  
**Order:** 0286587  
**Miles:** 1211.0  
**Temp:**  
**BOL:** 3003836854

**Commodity:** Baled recycled newspaper  
**Weight:** 42000.0  
**Trailer:** Van (DAT)  
**Reference:** 3003836854

**PU 1** **Name:** Recycling Perks  
**Address:** 1958 Diamond Hill Rd  
CHESAPEAKE VA 23324  
**Phone:** (855) 813-2154

**Date:** 01/08/2025 0600  
01/08/2025 1330  
**Contact:** Main  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** Certainteed Ceilings  
**Address:** 200 South Main Street  
LANSE MI 49946  
**Phone:** (906) 524-3042

**Date:** 01/09/2025 1500  
01/10/2025 0500  
**Contact:** Main  
**Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$3,100.00  
**Total Carrier Pay:** \$3,100.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Special instructions:

Leo Djordjevic

**Driver Name:** Gregory Johnson Alexander  
**Driver Cell:** (585) 576-1099  
**Driver Email:**  
**Tractor #:** 763  
**Trailer #:** W99430

(X) Accept

( ) Decline

\*\*\*Any issues or emergencies that occur after regular business hours,  
please call our afterhours personnel at 913-777-9350\*\*\*

**Attention:** Phillip Beam  
(913) 378-0672  
pbeam@intercitydirect.com





## Rate Confirmation Agreement for Intercity Direct, LLC.

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to InterCity Direct, LLC., carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention the carrier must notify InterCity Direct LLC, within 2 hours after the appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If the facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. The arrival and departure times must be stamped and/or written on the BOL.
- Driver is responsible for all load counts. If the driver is not granted access to the loading dock they must call the broker immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Exclusive use of the trailer is REQUIRED unless otherwise explicitly approved. Freight may NOT be reworked without prior approval.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees InterCity Direct LLC, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- PLEASE EMAIL **POD** WITHIN 5 DAYS OF DELIVERY to [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com). Failure to provide the POD(s) within 5 days could result in a \$50/day rate reduction.
- PLEASE EMAIL ALL BILLING PAPERWORK WITHIN 10 DAYS OF DELIVERY TO: [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com). Required paperwork: invoice, proof of delivery, and this signed rate confirmation.
- For Quick Pay please email [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com) with the words 'Quick Pay' in the subject line.  
**Note:** Eligibility for the QP Program requires that you complete one load and it's 30-day payment cycle before the QP terms apply.
- **Quick Pay Options:** 1 DAY @ 2.75%; 2 DAY @ 2.50%; 5 DAY @ 2.0%; AND 10 DAY @ 1.50%.
- Failure to report OS&D within 24 hours of delivery may be subject to \$100 fine, plus claim.

### InterCity Direct, LLC.

13202 W. 98<sup>th</sup> Street

Lenexa, KS 66215

Operations (913) 754-0303

After Hours (913) 777-9350



**THIS SHIPPING ORDER**

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent

Shipper's No. TRUCK 743Carrier Loyal 3

SCAC

Carrier's No. TRUCK 743

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 all applicable state and federal regulations;

at

date

from

The Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or 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 said Property over all or any portion of said route to destination and as to each party at any time (mentioned in all or any of said Property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained), including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

TO:

Consignee

Street

Destination

Zip

FROM:

Shipper

Street

Origin

TFC RECYCLING

1950 DIAMOND HILL ROAD

CHESAPEAKE, VA 23324

"RESPONSIBLE WASTE SOLUTIONS"

Zip

Route

Delivering Carrier

Vehicle Number

U.S. DOT Hazardous Material Number

Number and Type of Packages

HM

Description of Articles

Total Quantity (mass, volume, or activity)

Weight (subject to correction)

Class or Rate

37		Bales #9 News	Gross 74,300		
			Gross 33,840		
			Net 40,460		
		Seal - 02251901			

Remit COD to:

Address:

City:

State:

Zip:

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ Per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignee, the shipper shall sign the following statement:  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

COD AMT:

\$

TOTAL CHARGES:

\$

COD FEE:

Prepaid ☐Collect ☐ \$

FREIGHT CHARGES:

☐ Prepaid ☐ Collect

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

SHIPPER:

PER:

DATE:

CARRIER:

PER:

DATE:

EMERGENCY RESPONSE

TELEPHONE NUMBER:

NAME OR CONTRACT NUMBER

OR OTHER UNIQUE IDENTIFIER:

991 (Rev. 3/17)

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.