



INVOICE

BILL TO:
SBX
11471 HWY 221
WOODRUFF, SC 29388

INVOICE DATE: 01/10/2025
INVOICE #: R72340
TERMS: NET 30
DUE DATE: 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		130 Rogers Road, Duncan, SC 29334 - 5200 West 164th Street, Brookpark, OH 44142			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



SBX
750 Aiken Road
Woodruff, SC 29388
Telephone: 864-357-3015

Load Number: **SBXP-2272**
Contact: WILLIAM PHILLIPS
E-Mail: william@sb-xpress.com
Telephone:

MC#: 944686 **DOT#:** 2828543

Attention:

Per: dispatch

Dispatcher:

Primary Driver:

Truck:

WABTEC CORP

130 Rogers Road

Duncan, SC 29334

Main Phone: 864-315-8476

Reference #s: --

Carrier: ZIGI FREIGHT INC

DISPATCH@ROYAL3INC.COM

630-485-7370 DISPATCH@ROYAL3INC.COM

Secondary Driver:

Trailer(s):

Pickup:	01/09/2025	Type: Estimated
	Begin: 14:00	End: 15:00
Appointment #:	--	--
Contact:	--	--

C&W Grinding	Delivery:	01/10/2025	Type: Estimated
5200 West 164th Street		Begin: 08:00	End: 16:00
Brookpark, OH 44142	Appointment #:	--	--
Reference #s: --	Contact:	--	--

Load Service Type: Dry Van

**Load Service
Details:**

Dryvan Type: Regular Trailer.

Suspension Type: Air Ride Suspension.

Door Type: Swing Doors.

Load Details:

Sealed: Yes

Weight: --

Miles: 591

Quantity: --

**Shipping
Unit:** --

Stackable: No

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: --

Special Handling: --



Invoice Details

SBX
Attn: Billing
750 Aiken Road
Woodruff, SC 29388

Load Number: SBXP-2272
Send To: paperwork@sb-xpress.com
Accounting 864-504-4787
Terms: 45 Days From Delivery Date
Required Documents:
Proof of Delivery, POD, Carrier Invoice

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to paperwork@sb-xpress.com within two days of delivery.

Terms and Conditions

The Broker-Carrier Agreement between SBX, a Licensed Property Broker, and ZIGI FREIGHT INC is amended by the verbal agreement between WILLIAM PHILLIPS of SBX hereafter referred to as the BROKER, and representative of ZIGI FREIGHT INC hereafter referred to as CARRIER, dated 01/09/2025.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, SBX will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a Lumper receipt is provided when a Lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : SBXP-2272

ZIGI FREIGHT INC

Load Price:

\$1,700.00

dispatch

630-485-7370 DISPATCH@ROYAL3INC.COM

Load Total:

\$1,700.00

Attention: DISPATCH@ROYAL3INC.COM

Agreement: By signing below, Carrier agrees to the terms and conditions set forth and provided herewith, if any.

----- Name and Title

----- Signature

Date

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

NAME OF CARRIER CTSX

The property described below in apparent good order except as noted is received by the carrier in the condition and contents of packages unknown, marked, weighed and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person in cooperation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if it is so directed 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, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Florida Freight Classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the 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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM

Wabtec Passenger Transit
130 ROGERS RD
Duncan, SC 29334

CONSIGNEE TO (Mail or Street Address of consignee - for notification purposes)

C & W Grinding
5200 W 164th Street
Brookpark, OH 44142

FOR PAYMENT MAIL TO:

CRST LOGISTICS
PO BOX 68
CEDAR RAPIDS, IA 52406

DATE SHIPPED
09 JANUARY 2025BILL OF LADING NO.
MSA10283510A

ROUTE CODE

PREPAID
XXCOLLECT
2

3RD PARTY



ROUTING INSTRUCTIONS

SHAKER NUMERIC

BANK ID NO.

T T

CUSTOMER ORDER NO
PO: 230616

WABTEC ORDER NO

NO PKGS.	Kind of Package, Description of Articles Special Marks and EXCEPTIONS	CD	Weight (SUB TO COR)	ITEM NO.	CLASS OR RATE	NO PKGS.	Kind of Package, Description of Articles Special Marks and Exception	CD	Weight (SUB TO COR)	ITEM NO.	CLASS OR RATE
14	SKIDS BRAKE DISCS	AB	33390	165530	77.5		BOXES CASTINGS, Iron or Steel ROUGH N.O.B.N.	A1		104750 SUB 3	50
	CRATES AIR COMPRESSORS	AD		118100	85		PALLETS CASTINGS, Iron or Steel ROUGH N.O.B.N.	A1		104750 SUB 3	50
14 pallets AK											
TOTAL WEIGHT LESS DUNNAGE											
DUNNAGE WEIGHT											

THIS VEHICLE MUST BE STOPPED OFF FOR PARTIAL UNLOADING (LOADING)

CONSIGNEE (CONSIGNOR)	ADDRESS	DESTINATION	STATE	NO. PKGS.	WEIGHT
1ST STOP					

14 - 28 X 51 X 32 #2385

DO NOT STACK

1-10-2025

[Signature]

<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the carrier shall sign the following statement:</p> <p>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>	<p>Received \$</p> <p>to apply in payment of the charges on the property described herein.</p> <p>Agent or Cashier</p>	<p>Per</p> <p>(The signature here acknowledges only the amount prepaid)</p> <p>Charges</p> <p>Advanced \$</p> <p>(Shipper's stamp in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)</p>	<p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p> <p>NOTE - Where the rate is dependent on value, shipper is the owner of the property until it is specifically agreed or declared value of the property.</p> <p>The agreed or declared value of the property, is hereby specifically stated by the shipper to be not exceeding</p> <p>\$</p> <p>Per <i>[Signature]</i></p>	<p>This shipment is correctly described. Correct Weight is</p> <p>Subject to Verification by the EASTERN WEIGHING & INSPECTION BUREAU, According to Agreement No. 18495 WABTEC CORPORATION</p> <p>Per <i>[Signature]</i></p>
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WABTEC CORPORATION

Shipper, Per

Permanent post office address of shipper.

WILMERDING, PA. 15148-0001

Agent, Per

WABTEC CORPORATION
WILMERDING, PENNSYLVANIA 15148-0001

41


Wabtec
 PASSENGER TRANSIT

P.O. Box 11

Spartanburg, SC 29304

Phone: 864-433-5900

MISCELLANEOUS SHIPPING REQUEST

NO.

A10283510SHAKERCUSTOMER/VENDOR NO. Shaker NumericDATE 1/8/20251 ☐ Return to Wabtec SupplierSupplier PO 2 ☐ Material resulting in charges to WabtecRej. Tkt. # Purchase Order 2306163 ☐ No Charge Shipment -Debit Memo Return Authorization 4 ☐ Signature- Account No.
☐ Shipment to be invoiced-
 Marketing Approval
REASON FOR SHIPMENT: Farmout to Shaker NumericSHIP TO: C & W GrindingFREIGHT TERMS: PREPAID5200 W 164th StCOLLECTBrookpark, OH 44142OTHER

Part No.	Description	QTY	Transfer Storeroom & Location
1-52182	DISC-WC 27.5	479 84	A10283510SHAKER
T 0045533			
1-521820001			

Date Required at Destination 1/8/2025Div Dept Requested By Bob FisherApproved By Jesse Brawner

(Dept. Manager)

SHIPPING DEPARTMENT USE ONLY

MATERIAL SHIPPED

AIRWAY BILL NO. Packing List No. Via Date Shipped Signature Return Date Requested