



## INVOICE

**BILL TO:**

TRUCKER LOGISTICS LLC  
235 WEST MAIN STREET - SUITE 290  
WACONIA, MN 55387

**INVOICE DATE:** 01/13/2025**INVOICE #:** R72481**TERMS:** NET 30**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		15553 South State Ave, Middlefield, OH 44062 - 641 Maddox Dr, Culpeper, VA 22701			
		Freight Income	1	\$2,200.00	\$2,200.00
		Detention	1	\$100.00	\$100.00

**TOTAL**

\$2,300.00

**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**



235 West Main Street  
Suite 290  
Waconia, MN 55387  
**Docket: MC01108003**

## LOAD CONFIRMATION

**Load #** 24080  
**Date** 01/10/2025  
**Equipment** Van  
**Weight** 9060 lbs  
**Distance** 366 miles

### Carrier Information

<b>ZIGI FREIGHT INC</b> 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	<b>MC Number</b> MC00944686 <b>Primary Contact</b> Primary Contact <b>Phone</b> (630) 485-7370 <b>Fax</b>	<b>Driver</b> <i>Driver not set</i> <b>Phone</b> <b>Email</b> <b>Fax</b>
--	--	---

### Notes and References

**Reference(s)** L13068756

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	01/10/25 12:00 - 16:00	Cabinetworks - Middlefield Plant 2 15535 South State Ave Middlefield, OH 44062	<b>Phone:</b>
2	Delivery	01/13/25 07:00 - 15:00	Cabinet Works - Culpeper 641 Maddox Dr Culpeper, VA 22701	<b>Phone:</b>

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2200.00	2200.00
<b>Total</b>				<b>2200.00</b>

Do you have Samsara or similar links so that we can track your driver without contact? YES

Truck # 712 Trailer # 97975 Trailer type & Length \_\_\_\_\_

ETA to pickup? \_\_\_\_\_ ETA to delivery? \_\_\_\_\_ Driver hours available to drive? \_\_\_\_\_

Please confirm with your signature that you understand this is a dedicated load \_\_\_\_\_

**\*\*PLEASE SEND ALL INVOICING PAPERWORK AND ACCOUNTING INQUIRIES TO A@TRUCKERL.COM BEFORE CHECKING TRIUMPH PAY\*\***

LOUIS

Driver Name

407-879-1398

Driver Cell Phone #

Print Name

Signature

Date

*Asta Mijad*

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to [www.TriumphPay.com](http://www.TriumphPay.com)
2. Register your company
3. Connect with Trucker Logistics LLC
4. Add your profile information
5. Control your money!



**Get Paid Now!**

Login to [TriumphPay.com](http://TriumphPay.com) to take advantage of our  
2% same day Quick Pay!



235 West Main Street  
Suite 290  
Waconia, MN 55387  
**Docket: MC01108003**

## LOAD CONFIRMATION

**Load #** 24080  
**Date** 01/13/2025  
**Equipment** Van  
**Weight** 9060 lbs  
**Distance** 366 miles

### Carrier Information

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

**MC Number** MC00944686  
**Primary Contact** Primary Contact  
**Phone** (630) 485-7370  
**Fax**

**Driver** Louis  
**Phone** 407-879-1398  
**Email** undefined  
**Fax**

### Notes and References

**Reference(s)** L13068756

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	01/10/25 12:00 - 16:00	Cabinetworks - Middlefield Plant 2 15535 South State Ave Middlefield, OH 44062	<b>Phone:</b>
2	Delivery	01/13/25 07:00 - 15:00	Cabinet Works - Culpeper 641 Maddox Dr Culpeper, VA 22701	<b>Phone:</b>

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2300.00	2300.00
<b>Total</b>				<b>2300.00</b>

Do you have Samsara or similar links so that we can track your driver without contact? \_\_\_\_\_

Truck # \_\_\_\_\_ Trailer # \_\_\_\_\_ Trailer type & Length \_\_\_\_\_

ETA to pickup? \_\_\_\_\_ ETA to delivery? \_\_\_\_\_ Driver hours available to drive? \_\_\_\_\_

Please confirm with your signature that you understand this is a dedicated load \_\_\_\_\_

**\*\*PLEASE SEND ALL INVOICING PAPERWORK AND ACCOUNTING INQUIRIES TO A@TRUCKERL.COM BEFORE CHECKING TRIUMPH PAY\*\***

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to [www.TriumphPay.com](http://www.TriumphPay.com)
2. Register your company
3. Connect with Trucker Logistics LLC
4. Add your profile information
5. Control your money!



**Get Paid Now!**

Login to [TriumphPay.com](http://TriumphPay.com) to take advantage of our  
2% same day Quick Pay!



**THIS SHIPPING ORDER** must be legibly filled in, in ink, in Indelible Pencil or in Carbon, and retained by the agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order.

FROM **Cabinetworks Group - Kraftmaid**  
AT **15535 South State Ave  
Middlefield, Oh 44062**

DATE **1-10-25**  
**20**

NAME OF CARRIER
SHIPPER'S NO.
CARRIER'S NO.

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 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, if on 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 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 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 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 this said bill of lading, including those on the back hereof, 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.

(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY.)

CONSIGNEE TO AND DESTINATION **Cabinetworks Group - Cul  
641 Maddog Dr  
Culpeper, Va 22701**

ROUTE	
Delivering Address	
(* TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDED FOR DELIVERY THREAT)	
DELIVERING CARRIER	CAR OR VEHICLE INITIALS & NO.

No. Shipping Units	H.M.	Kind of Packaging, Description of Articles, Special Marks and Exceptions	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	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 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.
6		Kitchen Cabinets, Wooden . . .		125		Per (Signature of Consignor.)
		Set Up In Cardboard Boxes, NOI				
						If charges are to be prepaid, write or stamp here, "To be Prepaid".
		Cabinets				
		Parts				Received \$ to apply in prepayment of the charges on the property described hereon.
		Pallet <u>6</u> Loose _____ Bundles <u>6460</u>				
		<u>Daniel Parkins</u> <u>1/3/25</u>				Agent or Cashier.
REMIT C.O.D. TO: (ADDRESS)			C.O.D. AMOUNT \$	C.O.D. CHARGE TO BE PAID BY { SHIPPER CONSIGNEE	<input type="checkbox"/> Per (The signature here acknowledges only the amount prepaid.)	Charges Advanced. \$

\*This is to certify that the above named articles 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.

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".

Shipper's imprints 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 the property.

\*The line containers used for this shipment conform to the specifications set forth in the box maker's certificate of approval, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS \_\_\_\_\_ LBS. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ Per Jefferson

P.O. Box 1055  
Middlefield, Ohio 44062

Bill Wilson

Shipper \_\_\_\_\_ Agent 01/10/25  
C/O Masco Retail Cabinet  
Per \_\_\_\_\_ Per \_\_\_\_\_

Permanent post office address of shipper

"Carrier has the authority to accept or reject the goods with the right of inspection"