



INVOICE

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

INVOICE DATE: 01/14/2025
INVOICE #: R72826
TERMS: NET 30
DUE DATE: 02/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		6601 Trunk St, Odessa, TX 79762 - 4217 Mint Way, Dallas, TX 75237			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

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:
Work Phone:

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

Load: 1651491

Dispatch Information

Carrier Information

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

Pickup #: N/A

Ship Date: 1/13/2025

Ready: 07:00 Close: 15:00

Delivery Date: 1/14/2025 07:00 - 16:00

Shipper Information

Nalco Odessa 6601 Trunk St
6601 Trunk St ,
Odessa, TX 79762
Phone: n/a Fax:
Contact: (432) 366-0971
Email:
Notes: Driver must load 60 bins. If not, please contact Rubicon
Immediately.

Consignee Information

Housher Container Group
4217 Mint Way ,
Dallas, TX 75237
Phone: (972) 373-4200 Fax:
Contact:
Email:
Notes:

BOL #:

Shipper No: N/A

PO Ref: N/A

Pro No: 1651491

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		Empty bins	15000.00 LB
1 Truckloads			
			Total Weight: 15000.00

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$600.00

Total: \$600.00

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.

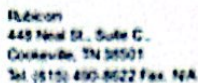
Excluding damage due to unprotected or unpacked goods.

Subject to institute replacement clause. Printed on Monday, January 13, 2025.

Accepted:

Load #: 1651491

Date: _____



BILL OF LADING

PICKUP DATE	1/11/2025
SHIPPER NO	

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Hereunder, subject to the classifications and liability limit tables contained in the bill of lading, the carrier, on the date of the issue of the bill of lading, the property described above in apparent good order, except as noted hereon, and condition of contents of packages unknown, marked, consigned, and destined as indicated above, which said carrier the most carrier being understood through the contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery or said destination, if so its route, otherwise to deliver to its another carrier on its route to said destination. It is mutually agreed as to each carrier of all or any of said property, that all or any portion of said route to destination, and as to each party of any time consumed in all or any of said property that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in the governing classification, as well as those outlined or, on the shipment date. Shipper hereby certifies that he is familiar with all of the bill of lading terms and conditions in the governing classification, as well as those outlined or, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER Nalco Odesha 6601 Trunk St	PER Jose Lujan	DATE 1-13-25
CARRIER ZGR FREIGHT INC	PER	DATE
CONSIGNEE Housher Container Group	PER	DATE

* 1998-2004: 644 Haplo-Blood Marrow

STRAIGHT BILL OF LADING PERSONAL NON-NEGOTIABLE

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier Notations such as **STC** (said to contain), **SWP** (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

R. Sassen 1-14-25
Fell 9:30 AM