



BILL TO: ZEV LOGISTICS LLC 818 S 3RD ST COLUMBUS, OH 43206 INVOICE DATE: 01/17/2025 INVOICE #: R72838 TERMS: NET 30 DUE DATE: 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		101 Power Boulevard, Archbald, PA, US 18403 - 1072 Marauder Street, Chico, CA, US 95973			
		Freight Income	1	\$4,900.00	\$4,900.00

TOTAL

\$4,900.00

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



# **RATE CONFIRMATION** CARRIER REF #:

## **BILLING PARTY**

Zev Logistics LLC 818 S 3rd St. Columbus, Ohio 43206 Date: Jan 13, 2025

Contact: Adam Coy Phone: 937-424-7145 Email: accounting@zevlogistics.com

> Dispatcher: Adam Coy Phone: 937-424-7145 Email: adam@zevlogistics.com

	ST <b>VIO999</b> E: Default Service	CARRIER Royal 3 Inc 6850 W 63RD STREET CHICAGO, IL, US 60638	MCC: Cargo Ins:	C944686 250000
sтор <b>01</b>	Simona America Industries 101 Power Boulevard Archbald, PA, US 18403 HOURS OF OPERATION 08:00 - 17:00 TOTAL PICKUP 4000 lbs	PICKUP ↑ COMMODITIES: Palletized Plastic Sheet Piece(s): / 4000 lbs / 0 feet LF: 0 / Class: / 5 ACCESSORIALS: None SPECIAL INSTRUCTIONS: TAIL - 53' dry van with swing doors only // NO REEFERS // Driver must be on macropoint NOTES: None	<b>REQ. TIME:</b> Jan 13, 2	580
	9000 lbs 10000 lbs	PICKUP ↑ COMMODITIES: Palletized Plastic Sheet Piece(s): / 9000 lbs / 0 feet LF: 0 / Class: / 3 ACCESSORIALS: None SPECIAL INSTRUCTIONS: MIDDLE - 53' dry van with swing doors only // NO REEFERS // Driver must be on macropoint NOTES: None	<b>REQ. TIME:</b> Jan 13, 2	580
	PICKUP ↑ COMMODITIES: Palletized Plastic Sheet Piece(s): / 10000 lbs / 0 feet LF: 0 / Class: / ACCESSORIALS: None SPECIAL INSTRUCTIONS: NOSE - 53' dry van with swing doors only // NO REEFERS // Driver must be on macropoint NOTES: None	<b>REQ. TIME:</b> Jan 13, 2	580	

**Port Plastics** 

STOP

02

5150 Havana Street Denver, CO, US 80239

HOURS OF OPERATION 08:00 - 15:00

TOTAL DELIVERY

## DELIVERY ↓ COMMODITIES:

Palletized Plastic Sheet Piece(s): / 4000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None SPECIAL INSTRUCTIONS: TAIL - 53' dry van with swing doors only // NO REEFERS // Driver

ZEV-SAI-1865-1-LEG-1.1 REQ. TIME: Jan 15, 2025 08:00 - 15:00

PU # 8000541580 **PO** # 8000541580 CUSTOMS:

stop 03	Professional Plastics 11715 East 51st Avenue Denver, CO, US 80239 HOURS OF OPERATION 08:00 - 15:00 TOTAL DELIVERY 9000 lbs	DELIVERY ↓ COMMODITIES: Palletized Plastic Sheet Piece(s): / 9000 lbs / 0 feet LF: 0 / Class: / SKU ACCESSORIALS: None SPECIAL INSTRUCTIONS: MIDDLE - 53' dry van with swing doors only // NO REEFERS // Driver must be on macropoint NOTES: None	<i>ZEV-SAI-1866-2-LEG-1.1</i> REQ. TIME: Jan 15, 2025 08:00 - 15:00 J: / NMFC: PU # 8000541580 PO # 8000541580 CUSTOMS:
5TOP 04	MTECH Inc 1072 Marauder Street Chico, CA, US 95973 HOURS OF OPERATION 09:00 - 15:00 TOTAL DELIVERY 10000 lbs	DELIVERY ↓ COMMODITIES: Palletized Plastic Sheet Piece(s): / 10000 lbs / 0 feet LF: 0 / Class: / SK ACCESSORIALS: None SPECIAL INSTRUCTIONS: NOSE - 53' dry van with swing doors only // NO REEFERS // Driver must be on macropoint NOTES: None	<i>ZEV-SAI-1864-3-LEG-1.1</i> REQ. TIME: Jan 17, 2025 09:00 - 15:00 U: / NMFC: PU # 8000541580 PO # 8000541580 CUSTOMS:

 Financials
 Qty
 Rate
 Est. Cost

 Partner Freight
 1
 4,900.00 USD
 4,900.00 USD

 AGREED RATE
 4,900.00 USD

### TERMS AND CONDITIONS

Accessorial charges: TONU - \$150 // Layover - \$250 per day // Detention - 2 hours free, then \$50 an hour capping at \$250 for layover. Signing rate con constitutes acceptance of these terms.

### ACCEPTED:

PRINT \_\_\_\_\_\_

DATE:

£000!	54157	7ι	JNIFORM STRAIGHT BILL OF ORIGINAL-NOT NEGOTIABLE		
-	e 1			Carrier's Pro No.	
10	hil				00541577
JC	111				10341311
Name of Carrier	Zev Logistics LLC			Trailer/Car No.	
_				Carrier's Code (SCAC)	
otherwise to the rate	es, classifications an	d rules	rates or contracts that have been agreed upon in writ that have been established by the carrier and are available.	ailable to the shipper, on request;	
	MERICA Industries	ELLC.	City Archhold		01/13/2025
Street Power Bou		_	City <u>Archbald</u>	State _P/	
carry to destination, if on it	ts route, or otherwise to de	liver to an iditions o S - DE		d hereunder shall be subject to all the conditi pted for himself and his assigns.	
		C	on Collect on Delivery Shipments, the letters "COD" must appear before	e consignee's name	
Street 5150 HAVA	ANAH STREET		City City	State	O Zip 80239
Additional Shipment Collect on Delivery and	Information:				
Remit to:					
Handling Units No.	Packages No. Type	* HM	Description of Articles	Weight	Cube (Optional)
Total: 2 Unit(s)	156830-8		Plastic Sheeting NOI PFC 30 or Greater – Class 5	5 3,981.913	
* Mark "X" to designate Ha				Freight charges are P	
NOTE (1) Where the rate is of the property as follows;	dependent on value, shipp	ers are r	equired to state specifically in writing the agreed or declared value	CHECK BOX IF CO	
	ue of the property is specifi	cally stat	ed by the shipper to be not exceeding	FOR FREIGHT COLLEC	
NOTE (2) Liabilit applicable. See 49			r damage on this shipment may be () and (B).	consignor, the consignor shall sign the follo The carrier may decline to make delivery of freight and all other lawful charges.	
Note (3) Commodities requir to ensure safe transportation			ntion in handling or stowing must be so marked and packaged as f NMFC Item 360. \$		(Signature of Consignor)
Send freight bill to: S	imona America Inc.,	c/o Te	chnical Traffic Consultants		
			New York 10920-1400, (845) 623-6144		
Chipper			Date 01/13/2025 Carrier Ze	v Logistics LLC	
Per			Per	T LOGISTICS LLO	Date
1.01					
	Shipper Certification			Carrier certification	
This is to certify that the abc packaged, marked and labe according to the applicable of	bye named materials are prive named materials are proper concregulations of the DOT.	operly cl lition for	assified, described, transportation Carrier anowledges redent of backgoel and made available and/or farrier/has the DDT en Per	<u> </u>	cy response information was document in the vehicle, age Nos
Per Mato Br	Shorte		Date (13/2) Date 1 - (5 - 25	25Fids	

Mid	541 <u>5</u> 8 Idle			Carrier's Pro No. Shipper's B/L No. Trailer/Car No.	8000541578
RECEIVED, subject otherwise to the rate	es, classifications a	ermined nd rules	rates or contracts that have been agreed upon in writ that have been established by the carrier and are av		lest;
From SIMONA / Street Power Boi	AMERICA Industrie ilevard	S LLUI	City Archbald		01/13/2025 PA Zip 18403
carry to destination, If on	Its route, or otherwise to de contained, including the co	eliver to an additions o	as noted (contents and condition of contents of packages unknown) me nother carrier on the route to destination. Every service to be performe- in the back hereof, which are hereby agreed to by the shipper and acce STICS - DENVER	thereunder shall be subject to all the o	
		C	On Collect on Delivery Shipments, the letters "COD" must appear before		<b>20 T</b>
Street 11715 EAS			City DENVER	State	CO Zip 80239
Collect on Delivery and Remit to:		1			
Handling Unita No.	Packagea No. Type	нм	Description of Articles	Weight	Cub <del>e</del> (Optiona
Total: 4 Unit(s)	156830-8		Plastic Sheeting NOI PFC 30 or Greater – Class 5	5 8,908.927	19
10 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		-			The second s
		-			
And the second sec	IN DRUG ATRACTORY UNDER	-			
* Mark "X" to designate I	fazardous Materials as def	ined in DC	T Regulations.	Freight charges	are PREPAID
NOTE (1) Where the rate of the property as follows	the second scheme share have been added and	ppers are	required to state specifically in writing the agreed or declared value	CHECK BOX IF	COLLECT
"The agreed or declared	value of the property is spe	cifically at	aled by the shipper to be not exceeding		LLECT SHIPMENTS:
NOTE (2) Liabi applicable. See 4	lity Limitation fo 19 U.S.C. § 14706	r loss ( (c)(1)(	– or damage on this shipment may be A) and (B).	If this shipment is to be delivered to it consignor, the consignor shall sign the The carrier may decline to make deliv freight and all other lawful charges.	e following statement:
the second data and			ention in handling or slowing must be so marked and packaged as of NMFC Item 360. \$		(Signature of Consigno
to ensure safe transportat	Simona America Inc	and the second se	echnical Traffic Consultants , New York 10920-1400, (845) 623-6144		
to ensure safe transportat	30 Hemlock Drive. C		1 -1 -		Man T to Specify T and the D mark and populations (The Section
to ensure safe transportat Send freight bill to: Shipper	30 Hemlock Drive, C M CAVE	p	and and a Difference of the second	ev Logistics LLC	Date
to ensure safe transportat Send freight bill to:	30 Hemlock Drive, C A CAVE Shipper Certification	2	1/15/2 Date 01/13/2025 Carrier Ze Per	Carrier certification	Date

•

			NIFORM STRAIGHT BILL OI ORIGINAL-NOT NEGOTIABLE	•	
NOS	0			Carrier's Pro No.	8000541580
$\Lambda 0>$	.e			Trailer/Car No.	8000341380
Name of Carrier	Zev Logistics LLC			Carrier's Code (SCAC)	
			rates or contracts that have been agreed upon in writ that have been established by the carrier and are av		
From SIMONA A	MERICA Industries	S LLC.		Date	01/13/2025
Street Power Boul			City Archbald		PA Zip 18403
carry to destination, if on its	s route, or otherwise to de	liver to an	as noted (contents and condition of contents of packages unknown) m other carrier on the route to destination. Every service to be performe a the back hereof, which are hereby agreed to by the shipper and account	d hereunder shall be subject to all the c	vn below, which said carrier agro onditions not prohibited by law,
Consigned to	MTECH INC	0	n Collect on Delivery Shipments, the letters "COD" must appear befor	re consignee's name	
Street 1072 MARA	AUDER STREET		City CHICO	State	CA Zip 95973
Additional Shipment	Information:				
Delivery and Remit to:					
Handling Units No.	Packages No. Type	+ HM	Description of Articles	Weight	Cube (Optional)
Total: 4 Unit(s)	156830-8		Plastic Sheeting NOI PFC 30 or Greater – Class	55 9,328.000	
		-			-
-		1			
and the second			· · · · · · · · · · · · · · · · · · ·		
	tore				e de c
* Mark "X" to designate Ha					
NOTE (1) Where the rate is of the property as follows:	s dependent on value, shi	ppers are	required to state specifically in writing the agreed or declared value	CHECK BOX I	
"The agreed or declared va	lue of the property is spec	cifically sta	ted by the shipper to be not exceeding	FOR FREIGHT CO	DLLECT SHIPMENTS:
				If this shipment is to be delivered to consignor, the consignor shall sign t	the consignee, without recourse he following statement:
NOTE (2) Liabili applicable. See 49	ty Limitation for U.S.C. § 14706	r loss ( (c)(1)(.	or damage on this shipment may be A) and (B).	The carrier may decline to make del freight and all other lawful charges.	
••			ention in handling or stowing must be so marked and packaged as	-	
lo ensure safe transportatio					(Signature of Consignor)
Send freight bill to: S	imona America Inc	., c/o Te	echnical Traffic Consultants	MARINE MAR	
3	0 Hemlock Drive, C	ongers	New York 10920-1400, (845) 623-6144		
Shipper			Date 01/13/2025 Carrier 2	ev Logistics LLC	
Per			Per		Date
			1000	Carrier certification	1.
	Shipper Certification			Carrier certification	