



INVOICE

BILL TO:

AMERICAN FREIGHTWAYS
10845 RANCHO BERNARDO RD STE 100
SAN DIEGO, CA 92127

INVOICE DATE: 01/23/2025**INVOICE #:** R74119**TERMS:** NET 30**DUE DATE:** 02/23/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 01/22/2025 | | Linn, MO 65051 - 3962 Virginia Ave, Cincinnati, OH 45227 | | | |
| | | Freight Income | 1 | \$1,200.00 | \$1,200.00 |

TOTAL

\$1,200.00

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



Carrier Shipment Confirmation

| | | | |
|-----------------------------|-------------------|--------------------------|------------------|
| Load # | 329190 | Commodity | |
| PO Number | TOR1241 | Bill of Lading | |
| Carrier | ZIGI FREIGHT INC | Carrier Telephone | 630-485-7370 |
| Carrier Contact | Kimx101 lan x 101 | Carrier Fax | 630-485-6980 |
| Trailer Requirements | Dry Van 53 | Weight (lbs) | 27324 |
| Temperature | N/A | Quantity | 23.00 Pallets |
| Brokered By | Tairu Lasisi | Date Brokered | 01/22/2025 08:14 |
| Broker Phone | (858) 217-3390 | Broker Email | tai@afwy.net |
| Broker Fax | (858) 217-3391 | | |

Load

Linn, MO 65051
 858-217-3300 **Date** 01/22/2025 08:00 FCFS

Unload

3962 VIRGINIA AVE
 Cincinnati, OH 45227
 858-217-3300 **Date** 01/23/2025 08:00 FCFS

Settlement Details

Total Payable to Carrier \$1200.00 less advances

| Type | Description | Quantity | Rate | Charge Type | Amount |
|-----------|-------------|----------|-----------|-------------|-----------|
| Line Haul | Line Haul | 1.00 | \$1200.00 | Flat Rate | \$1200.00 |

ORIGINALS REQUIRED FOR PAYMENT Mail Invoice, Rate Confirmation and ORIGINAL Signed PODs To:

| | |
|---|---|
| American Freightways 10845 Rancho Bernardo Rd. Suite 100 San Diego , CA 92127 | Accounting Phone: 858-217-3310 Accounting Email: acct@afwy.net |
|---|---|

- **Billing requirements for Payment:** 1)Original, signed Bill of Lading 2)Signed rate confirmation 3)Company invoice
- If you broker or ship intermodal without AFs written permission, you WILL NOT be paid.

Appointments:

- Appointments are set or changed by American Freightways (AF) ONLY! Call (858) 217-3390 if you are going to miss an appointment.
- If you miss an appointment without notifying American Freightways, you may be penalized \$250.00 or more per appointment.
- DO NOT call consignee under any circumstance!

Labor:

- Driver must call (858) 217-3390 if any labor charges will be incurred.
- Driver will call before labor starts or the charges may not be reimbursed.
- Carrier will receive an updated confirmation showing the additional amount for labor charges.

Dispatch:

- Driver must call (858) 217-3390 for dispatch.
- Driver must call when loaded and emptied.
- Driver must call daily by 10:00 AM.
- Driver must check in as American Freightways at origin and destination.

Carrier: Asta Mijad Date: _____ Payment: \$1200.00 Load #: 329190

A FAXED COPY OF POD IS REQUIRED UPON DELIVERY. PLEASE HAVE DRIVER FAX IT TO (858) 217-3391. This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and fax back.

After Hours

Ph 619-348-2127 Tairu Lasisi

Ph 866-326 5902 x3590 Night Operator

Ph 909-262-8079 Mark

Bill of Lading

| | | | | | | | | | |
|--|---------------|---|--------------|--|---|--------------------|-------------------|--|----------------|
| Date: 01/17/2025 BOL: B932001172515 | | Affix Label Here | | | | | | | |
| Customer PO: TOR1241 Invoice ID: Billing ID: B932001172515 Service Type: Full Truckload | | Carrier: American Freightways Carrier Phone#: Quote #: Equipment Type: Van-standard trailer BDC Load ID: Customer Reference: | | | | | | | |
| Origin/Shipper From: Amplify 1799 Hwy 50 E Linn, MO 65051 Contact: Shipping Receiving Email(s): linncustomerservice@lakesidebook.com | | Destination/Consignee To: BR Printers CN 3962 Virginia Ave Cincinnati, OH 45227 United States Contact: BR Printers Phone: 212-213-8177 | | Freight Charges To Terms: ThirdParty, Prepaid Bill: BARRETT DISTRIBUTION CENTERS 15 FREEDOM WAY Franklin, MA 02038 Email(s): freightap@barrettdistribution.com | | | | | |
| Dock Name: Main Dock Limited Access: None Dock Open: 07:30:00 Dock Close: 13:30:00 | | Dock Name: Main Dock Limited Access: None Dock Open: 08:00:00 Dock Close: 17:00:00 | | | | | | | |
| Products | Weight | Class | NMFC# | SKU | HZ | Description | Dimensions | Emergency Response Phone Number | Contact |
| 23 Pallets | 27324 | 60 | 161630 | | | Books | 48x40x60 | | |
| Shipping Units: Pallets | | Total Weight: 27324 | | | | | | | |
| Special Instructions: | | | | | | | | | |
| Pickup Notes: | | | | | | | | | |
| Delivery Notes: | | | | | | | | | |
| <p>Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.</p> | | | | | | | | | |
| <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</p> | | | | | | | | | |
| <p>Carrier Signature/Pick Up Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signature: _____ Date: _____</p> | | | | | | | | | |
| <p>Shipper Signature/Date 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. Signature _____ Date _____</p> | | | | | <p>Consignee Signature/Date The property described above is received in apparent good order, except as noted. Signature _____ Date _____</p> | | | | |

John Bartlett
 John Bartlett 1-22-25

BR Printers
Trent Leonard
Trent Leonard 1/23/25