



INVOICE

BILL TO:
CAPLINK LOGISTICS LLC
155 E MARKET ST STE 802
INDIANAPOLIS, IN 46204

INVOICE DATE: 01/30/2025
INVOICE #: R75259
TERMS: NET 30
DUE DATE: 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		680 S Blvd E, Pontiac, MI 48341 - 1135 STATE RT 29, GREENWICH, NY 12834			
		Freight Income	1	\$2,490.00	\$2,490.00

TOTAL
\$2,490.00

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

Dispatcher

Dispatcher: Thomas Underwood
Phone: 317-536-2655 x114
Fax:
Emergency Phone: 317-536-2655

**Load and Rate Confirmation
Agreement
Load #12169**

To accept load please sign and email this sheet back to: tunderwood@caplinklogistics.com

Carrier Information

Load Number:	12169	Driver Name:	Cory
Carrier Number:	2412	Truck Number:	706
MC Number:	944686	Trailer Number:	W94943
DOT Number:	2828543	Carrier Phone:	(630) 485-7370
Carrier Name:	Zigi Freight Inc	Carrier Fax:	
Attention:			
Confirmation Sent To:	bonnie@royal3inc.com		

Load Information

Bill Of Lading:	47260448LN	PO Number:	47260448LN
Commodity:	Tractors	Ref Number:	47260448LN
Load Size:	Truckload	Trailer Req:	Van
Miles:	778.00	Weight:	22,000

#1 Shipper**Wednesday, 01/29/2025 from 08:00 - 17:00**

Company:	Mahindra Rex MANAM	Service Level:	Flexible / FCFS
Address:	680 S Blvd E		
City/St/Zip:	Pontiac, MI 48341		
needs to have E tracks and Straps			

#2 Stop - Stop-Off**Thursday, 01/30/2025 from 08:00 - 17:00**

Company:	LOGANS EQUIPMENT INC.	Contact:	JOHN LOGAN
Address:	9111 NY-12	Phone:	315-523-3084
City/St/Zip:	Copenhagen, NY 13626		
needs to have E tracks and Straps			

#3 Consignee/Final Destination**Thursday, 01/30/2025 from 08:00 - 17:00**

Company:	CAPITAL TRACTOR INC.	Contact:	JAMEY GIBSON
Address:	1135 STATE RT 29	Phone:	518-692-9611
City/St/Zip:	GREENWICH, NY 12834	Service Level:	Flexible / FCFS
needs to have E tracks and Straps			

Additional Information

IMPORTANT: Requires 8-10 Straps

Pease send BOL and Invoice(s) to CarrierAp@caplinklogistics.com – Carrier must submit lumper receipts within 48 hrs. of delivery for reimbursement for Standard Pay.

OS&D's must be reported to CapLink immediately for disposition prior to departing receiver.

If OOR (Out of Route) miles incur, per customer request, they will be paid out at the same \$/RPM as the original tender – no exceptions.

All drivers must track on MacroPoint for the duration of the load, failure to comply may result in a rate reduction (\$ amount will be separate line item on Rate Confirmation). Failure to electronically track will also disqualify any layover or detention requests.

Detention for Dry Van shipments is \$30/hour after 3 hours free from appointment time. Max \$150 per day layover

Detention for Refrigerated shipments is \$40/hour after 3 hours free from appointment time. Max \$250 per day layover.

****For Quick Pay, send BOL and Invoice to QuickPay@caplinklogistics.com****

Quick pay fee is 4% and paid within 48 business hours of receipt of invoice

Any Late Fees or Reschedule Fees incurred due to carrier/driver error will be billed back to or paid by carrier

Amount to invoice : \$2,490.00

Carrier: Zigi Freight Inc

MC #: 944686

USDOT #: 2828543

By: _____

Title: _____

Invoicing Methods
1. Email (preferred): carrierap@caplinklogistics.com

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Date: 01/29/2025	Bill of Lading: 0000115799			
SHIP FROM				
[Name]: MAHINDRA NORTH AMERICA, PONTIAC [Street Address]: 680 S BLVD E, [City, ST ZIP Code]: PONTIAC, MICHIGAN 48341 [Phone Number]: 570-520-4018				
SHIP TO				
[Name]: CAPITAL TRACTOR INC. [Street Address]: 1135 STATE RT 29 [City, ST ZIP Code]: GREENWICH New York 12834 [Phone Number]: (518) 692-9611				
SPECIAL INSTRUCTIONS / NOTES: -				
CARRIER INFORMATION				
Handlind Unit				
Qty	Part Number	Serial Number	Invoices Number	Description
1	11234FHILM54	MBNMCMXADRZE00544	7600289022	TR 1123 HST W/IND TIRE
1	21264FHIL	MBNMFL6DKRZD00966	7600289023	TR 2126 HST W/IND TIRE
1	16404FSIL	40G240411842	7600289024	TR 1640 SHUTTLE W/IND

DEALER : IMMEDIATELY INSPECT SHIPMENT

Unless Specified below within seven days from date, the dealer and truck driver certify the load has been received without damages or shortages.

Model Number	Serial Number	Description of Damage or Shortage

Carrier Name: , ,

Carrier Signature/Pickup Date , ,

Driver's name printed

Carrier acknowledges receipt of packages. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature/Date: *Thur* 1/29/25

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Freight Counted:

- ☐ By Shipper/driver
☐ By driver/pallets said to contain
☐ By driver/pieces

Ca *130-25*

Dealers are requested to fax this completed bill of lading to MUSA point-of origin on the date of delivery to initiate any resolutions.

Fax to : Product support - Houston Operations 281-449-7778