



BILL TO: SQUARE LOGISTIC SOLUTIONS LLC 23 ROOSEVELT AVE CARTERET, NJ 07008 INVOICE DATE: 01/31/2025 INVOICE #: R75313 TERMS: NET 30 DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		625 S Irish Rd, Chilton, WI 53014, USA - 5800 Alma Hwy, Van Buren, AR 72956-7202, USA			
:		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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



(888)-757-9572

23 ROOSEVELT AVE CARTERET, NJ 07008 Docket: MC01230414 Phone: (888) 757-9572 LOAD CONFIRMATION

Load #	10632
Date	01/30/2025
Equipment	Van
Equipment Length	53'
Weight	40000 lbs
Commodity	Dry Goods (Food)
Power Unit	743
Trailer	W97975
Distance	863 miles

Carrier Information

ZIGI FREIGHT INC	MC Number	MC00944686	Driver	Djeffson
6850 W 63RD STREET Pri	mary Contact	NIKOLA STAMENKOVIC	Phone	407-879-1398
CHICAGO, IL 60638	Phone	(630) 485-7370	Email	undefined
(630) 485-7370	Fax	(630) 485-6980	Fax	

Notes and References

Notes	*CARRIER WILL BE RESPONSIBLE FOR PALLET COUNT AND IF THERE WILL BE ANY DAMAGES TO THE LOAD DURING
	TRANSIT.
	*CARRIER MUST PROVIDE THERMOKING REPORT IF REQUIRED.
	*POD MUST BE SUBMITTED WITHIN 72 HOURS ELSE THERE COULD BE DEDUCTIONS.
Reference(s)	86796

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	01/30/25	BRIESS MALT & INGREDIENTS 625 S Irish Rd Chilton, WI 53014 USA	Phone:
	References:		•	
	Cargo: Dry g Notes: PU is	by appt 8am-2pm, Monday-Friday		
	Driver Instru	ctions: Kindly send us BOL Once lo	aded	
2	Delivery	01/31/25	Pepper Source Breading & Spice 5800 Alma Hwy Van Buren, AR 72956-7202 USA	Phone:
	Cargo: dry g		!	
		ery is by appt 8AM-4PM	h.,	
	Driver Instru	ctions: Kindly send POD once empt	ıy	

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2200.00	2200.00

Total

- Please send POD/ Signed BOL within 24/48 hours after delivery! Else there will be Deduction of \$100. ٠
- In case of Double Brokerage, full payment will be made to the original driver. .
- We pay our carriers in net 20-25 days or less from the time we receive your invoice.
- Email all invoices to: AP@SQUARELOGISTICSOLUTIONS.COM. .
- Accessorial charges such as pallet exchanges, fees including lumper, entry, and loading or unloading will be included in the agreed rate confirmation!
- Missed appointments or late delivery will lead to \$250 deduction. .
- Incase of any interruption or non acceptance of trackling link by driver will lead to \$250 deduction.
- Drivers must report damages immediately. .
- Incomplete paperwork may delay payment. .
- Adherence to tracking procedures is obligatory. Failure to accept the provided tracking link will result in a deduction of \$250.

2200.00

Driver Name	Driver Cell Phone #	
	Asta Mijad	
Print Name	Signature	Date

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Customer		ions	86796 REC HRS 8am-9pm M-F. SHIPMENT	S MUST BE PADLOCKE	D.		BI	RIESS ORD	ER #	SO13	299	
Special Instructions REC HRS 8am-9pm M-F. SHIPMENT SEND FREIGHT BILL TO: (If different than shipper above)		Freight Charges are: COLLECT	Subject to Section 7 of conditions of applicable bill of lading, if this shipment IS to be delivered to the consignee, without recourse to 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. DEB BOETTCHER									
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		ed Delivery: 1/31/20	025 EMERGENCY RESPONSE XDY41 3 CONTACT:									
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