



INVOICE

BILL TO:
HLI GOVERNMENT SERVICES
5925 Carnegie Blvd
Charlotte, NC

INVOICE DATE: 02/04/2025
INVOICE #: R75640
TERMS: NET 30
DUE DATE: 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		2101 E. MLK JR. DR., High Point, NC 27260 - 1780 S MOJAVE RD, Las Vegas, NV 89104			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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



HLI GOVERNMENT SERVICES
HOSPITALITY LOGISTICS INTL LLC
5925 CARNEGIE BLVD SUITE 515
CHARLOTTE NC 28209

PRO # 50589

Rate Confirmation

01/31/25 13:33:51 (EST)

F
R
O
M
JOSHUA KARMIK
(847) 232-7938
(980) 474-1094 (f)
joshua.karmik@hligovernment.com

C
A
R
R
I
E
R
ZIGI FREIGHT INC
(630) 485-7370 (p) Att: KELLY
(630) 485-6980 (f)
MC # 944686 Truck # 725
DOT 2828543 Trailer # W97038
Driver ALFREDO Cell # (786) 614-5456

Size & Type: 53' VAN

Description: FURNITURE

Miles: 2210

Pieces:

Weight: 4114

DECLARED VALUE \$20000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3200.00	PODS NOT RECEIVED WITHIN 24HRS WILL INCUR A \$50 PENALTY. MACROPOINT MUST BE ACCPETED OR WILL INCURE A \$100 PENALTY. ON TIME DELIVERY MUST BE MADE AT THE INDICATED TIME AND DATE ON THE RATE CONFIRMATION OR UP 10% PENALTY AGAINST LINEHAUL CAN BE DEDUCTED.
TOTAL RATE	3200.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	S277386	Ref #	S277386	Ref #	0055076299
Ref #	MLV	Ref #	SPOT		

PICK 1

NEIL ALLEN
2101 E. MLK JR. DR.
HIGH POINT NC 27260
Hours : 0800-1630

Appointment 01/31/25 @ FCFS

Seal # 630-566-1288

STOP 1

CAPITAL NORTH AMERICAN
1780 S MOJAVE RD
LAS VEGAS NV 89104

Appointment 02/04/25 @ 09:00

Appt Notes: BRAD CONF

Seal # 630-566-1288

Items									
	Pieces	Plt	Type	Class	Weight	L	W	H	Description
1					4114				

*****PODs are due within 30 min of Delivery. Pictures acceptable if clear*****
All Lumpers, detention and receipts must be sent with POD within 24hrs of occurrence. Failure to do so will result in no reimbursement. A deduction from the linehaul will be taken out if lumper receipt or POD is not sent in timely matter, if HLI prepaid. It is crucial to stay in good contact with HLI at all times. The delivery address on this rate confirmation is correct. If there is a discrepancy with the address on the BOL, contact us at once. If the driver delivers to the BOL address without approval, additional fees will not be approved AND late fees will apply. HLI Government Services reserves the right to adjust carrier line rate if service is not provided as initially agreed upon. All loads must be on carrier owned trucks. Any issues preventing on-time pick up or delivery must be communicated to HLI immediately. On time delivery (OTD) must be made indicated on rate confirmation. Failure to do so may result up up to a 10% reduction off the initial line haul rate. This contracted load with HLI, CANNOT deliver early! Attempting too or delivering before date on confirmation will result in a 25% rate reduction.

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 50589

must appear on all Invoices



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HOSPITALITY LOGISTICS INTL LLC
5925 CARNEGIE BLVD SUITE 515
CHARLOTTE NC 28209

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Rate Confirmation

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F	JOSHUA KARMIK
R	(847) 232-7938
O	(980) 474-1094 (f)
M	joshua.karmik@hligovernment.com
C	ZIGI FREIGHT INC
A	(630) 485-7370 (p) Att: KELLY
R	(630) 485-6980 (f)
R	MC # 944686 Truck # 725
I	DOT 2828543 Trailer # W97038
E	Driver ALFREDO Cell # (786) 614-5456
R	

Any damage, overage or shortage of product must be reported immediately.
Driver must wait for direction prior to leaving the Shipper/Consignee when
OS&D is noted on the POD. Stacking, rearranging or transferring of freight
without the authorization of HLI Government Services is prohibited.
Reefer loads must be pre-cooled to running temperature per rate confirmation.
If temperature is different on BOL, please contact HLI immediately.

ACCESSORIALS

Detention: \$35 per hour after 2 free hours, subject to Layover maximum.
Stop Off: \$50. Driver Layover Maximum (Dry): \$175 / (Temp Controlled) \$250.
Truck Order Not Used: \$150. Driver tailgate \$35. Macro Point Acceptance : \$100
Stacking, rearranging or transferring of freight without the authorization
of HLI Government Services is prohibited. Driver unload situations must be
authorized, drivers are not to handle freight without authorization and may not
be compensated if work is done without HLI 's approval.

***ALL FLATBED LOADS* MUST BE TARPED ON-SITE AT PICK UP.**
PHOTOS ARE TO BE SENT FOR APPROVAL PRIOR TO PHOTOS ARE TO BE SENT FOR APPROVAL
DEPARTURE FROM SHIPPING LOCATION.
FAILURE TO DO SO WILL RESULT IN A \$100 FEE. NO EXCEPTIONS!

Failure to follow procedures and rate confirmation will breach contract and
will result in full or partial deduction of linehaul and loss of
future business with HLI Government Services.

CARRIER BILLING & INVOICES: Signed POD must be submitted to the track and
trace team communicating with you in transit no later than 24hrs after delivery
Per dispatch notes a financial penalty is applicable if the POD is not received
in a timely manner and as described here the payment process cannot begin until
until track and trace team at HLI receives the POD. Once we received the POD,
HLI will close out the load for payment processing. Carriers will then get a
notification from EPAY to upload all relevant documents and payment process
commence through EPAY once all documents are verified.

*****FACTORS AND RATE VERIFICATIONS****

All verifications for rates **MUST** be sent to rateconfirmation@hligovernment.com
Rates will only be verified by email and this email only.
No phone verifications will be made. You will be directed to this email.
Please send all the paperwork and PODs with this verification request.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 50589

must appear on all Invoices



STRAIGHT BILL OF LADING

Order No. **S277386 0055076299**Project Name: **2893 Marriott LV GR, 2**Date **Jan/30/2025**

Shipper Name and Address NEIL ALLEN INDUSTRIES 2101 E. MLK Jr. Dr. High Point, NC 27260.		Consignee Name and Address Marriott Las Vegas c/o HLI Capitol North Americ 1780 S Mojave Road Las Vegas, NV. 89104	
Order Number: 0055076299, 0055076299, 0055076299, 0		PRO Number: Zigi Freight	
Carrier: Full Truckload	SCAC:	Total Value of Cargo: 58,282.00	
Description of Goods 7 pallets and 3 crates 4114 lbs PACKING LIST # 501803			
PO Number	Item Code	Description	Total Shipped Remaining
Received 7 pallets & 3 crates ul la Mike Pace 2-4-25			
Total Pieces: 0		0.00 USD 0.00	
When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency communication standard (HM-126c). Provide emergency response phone number in case of incident or accident in box above.			
REMIT C.O.D. TO: Hospitality Logistics 5925 CARNEGIE BLVD Charlotte NC 28209		FREIGHT CHARGES PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	
NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		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 _____ Signature of Shipper _____	
RECEIVED, subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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 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 and accepted for himself and his assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged, or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.	
RECEIVER: Mike Pace		CARRIER: (Signature)	
PRINT NAME: Mike Pace		PER: (Signature)	
DATE: 2-4-2025		DATE: 2-4-25	