



## INVOICE

**BILL TO:**

MARK WESTBY & ASSOCIATES INC  
6650 S LEWIS AVE  
TULSA, OK 74136

**INVOICE DATE:** 02/12/2025**INVOICE #:** R76795**TERMS:** NET 30**DUE DATE:** 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		341 S. 41st St E, Muskogee, OK, 74403 - 12274 Jefferson Ave, Newport News, VA, 23602			
		Freight Income	1	\$3,250.00	\$3,250.00

**TOTAL**

\$3,250.00

**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 & Load Confirmation



Dispatcher:	Chase W	<b>LOAD #</b>	77176
Phone #:	918-632-0010	Ship Date:	02/10/2025
Fax #:	918-632-0030	Today's Date:	02/10/2025
Email:	chase@mwestby.com		
W/O:	Newport News, VA(team)		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	Van	\$3,250.00 USD	Covered

### Shipper 1

Custom Seating Inc  
341 S. 41st St E.  
Muskogee, OK, 74403  
Phone: 918-632-0010

**Date:** 02/10/2025

**Time:** 15:00

**Type:**

**Quantity:**

**Weight:** 25000 lbs

**Purchase Order #:**

**Major Intersection:**

**Shipping Hours:**

**Appointment:** Yes

**Description:** seats and tables / Driver must keep all pages of the BOL

**Notes:** (TEAM LOAD) 15:00 pickup appointment / must be on time / need 6 load straps / need e-tracks or logistic posts throughout entire length of trailer

### Shipper Notes:

Must have at least 6 load straps!!! We offer straps available for purchase at the shipper for a cost of \$28 per. If purchasing, money will be deducted from the rate sheet. Must notify Westby if buying straps. Loading Hours 8am-5pm by appt. Overnight Parking Available. Must be on-time. Need E-tracks that go all the way to the trailer floor. On West side of Hwy 165. Exit Chandler Rd off HWY 165. Go South on N 41st St E (Frontage Road) to Tull Ave. On corner of N 41st Street East & Tull Ave. Truck Entrance on Tull Ave. Shipper Coordinates: 35.735518, -95.312236

### Consignee 1

Qdoba / 98523 / job site  
12274 Jefferson Ave  
Newport News, VA, 23602  
Phone: 434-770-9825  
Contact: Mike Soloman

**Date:** 02/12/2025

**Time:** 08:00

**Type:**

**Quantity:**

**Weight:** 25000 lbs

**Purchase Order #:**

**Major Intersection:**

**Receiving Hours:** 08:00 delivery

**Appointment:** Yes

**Description:** seats and tables / Driver must keep all pages of the BOL

**Notes:** 08:00 delivery appointment / must be on time / there will be a crew on site with rented equipment - could be charges if late

### Consignee Notes:

call receiver before arrival for delivery instructions

### Dispatch Notes:

Carrier is not to "double-broker" or tender this shipment to any other party. If the carrier violates this agreement and tenders this load to another party, Carrier will be held responsible for the acts and omissions of the other party. Carrier agrees it is completely and solely liable for cargo/liability claims arising from the transportation of this shipment and will defend and hold harmless Mark Westby & Associates ("MWA") and its customers from any and all claims. Carrier is responsible for making sure load is of legal size/weight and safe for transportation. All shipping and receiving dates/ times were given by customers and are not intended to conflict with legal service hours. **LEGAL HOURS OF SERVICE SUPERCEDE.** Carrier is responsible for finding the best and safest routes. Any directions given by MWA or other parties are out of courtesy and may be inaccurate or outdated. Carrier is to inspect shipping documents for accuracy. MWA may be inaccurately shown as "carrier" on Bills of Ladings and other shipping documents. **CARRIER MUST REPLACE MWA's NAME WITH CARRIER'S NAME ON BILLS OF LADING AND SHIPPING DOCUMENTS.** Carrier will defend, indemnify and hold harmless MWA against any liability or action for failing to do so. **SEND INVOICES/PODs TO ACCOUNTING@MWESTBY.COM**

## Rate & Load Confirmation



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Phone #:	918-632-0010	Ship Date:	02/10/2025
Fax #:	918-632-0030	Today's Date:	02/10/2025
Email:	chase@mwestby.com		
W/O:	Newport News, VA(team)		

**Authority to Sign:** Each of the Parties herein represents and warrants that the execution, delivery, and performance of this Agreement has been duly authorized and signed by a person who meets the statutory or other binding approval to sign on behalf of its business organization as named in this Agreement.

**Pickup #:** Newport News, VA(team)

**Carrier Pay:** Line Haul: \$3250.00, **TOTAL: \$3250.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** Joey Cimbaljevic

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

## Packing List

Bill Avanti Restaurant Solutions  
To: 3199 C. Airport Loop Drive  
Costa Mesa, CA 92626

Ship QDOBA #3206  
To: 12274 Jefferson Ave  
Newport, VA 23602

Shipment No: 107998  
Shipping Date: 02/10/25  
Ship Via:  
Order Number: 98523  
Order Date: 12/09/24

Customer Code: 3206  
Phone: (434) 770-9825  
PO Number: PO35527  
Terms: Net 30 Days

Newport News, VA

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	9.0000	9.0000	0.0000	0.0000	EA	QDB5-03002-48S - Booth, Single, 21-11/16"D x 48"W x 37-3/4"H - with metal frame construction powdercoater in Jet Black, back pad in Wolf Gordon Chocolate Chip with white oak planks seat and behind backpad finished in Natural. NOTE: Bolt down hardware by GC.	DEFAULT	98523-01
2	3.0000	3.0000	0.0000	0.0000	EA	QDB5-03002-72S - Booth, Single, 21-11/16"D x 72"W x 37-3/4"H - with metal frame construction powdercoater in Jet Black, back pad in Wolf Gordon Chocolate Chip with white oak planks seat and behind backpad finished in Natural. NOTE: Bolt down hardware by GC.	DEFAULT	98523-02
4	6.0000	6.0000	0.0000	0.0000	EA	QDB5-05001-3048T - Table Top ONLY, 30"D x 48"L - with 6/4 white oak plank table top finished in Natural.	DEFAULT	98523-04
5	3.0000	3.0000	0.0000	0.0000	EA	QDB5-05001-3048TA - Table Top ONL, ADA, 30"D x 48"L - with 6/4 white oak plank table top finished in Natural. To include [1] Handicap Logo sticker.	DEFAULT	98523-05



6	5.0000	5.0000	0.0000	0.0000 EA	QDB5-05500-2222 - Pedestal Base, 22" x 22", Laborsavers pedestal in standard height and finished in Black powdercoat. To include [4] super levelers.	DEFAULT	985
8	1.0000	1.0000	0.0000	0.0000 EA	QDB5-01003-108L - Counter, Beverage Left Hand, 34"D x 108"L x 33-1/2"H - with metal support frame powdercoated in Jet Black, solid surface counter top in Corian Clam Shell with White Oak end panels and doors finished in Natural. To include 3" finger pulls and piano hinges in black. Includes wire shelves and shelf brackets.	DEFAULT	98523-08
9	2.0000	2.0000	0.0000	0.0000 EA	QDB5-06001-S - Trash, Single - 24"D x 24"W x 35-3/4"H - body in White Oak panels and finished in Natural, with metal frame powdercoated in Jet Black with solid surface top and splashes in Corian Clam Shell. Includes (1) 3" finger door pull in black. DOES NOT INCLUDE TRASH LINER, SOLD SEPARATELY.	DEFAULT	98523-09
10	3.0000	3.0000	0.0000	0.0000 EA	QDB5-06501 - Delta Style Trash Liner, 23-70-049, 19-1/2"W x 19-1/2"D x 30"H - Black with casters	DEFAULT	98523-10
11	1.0000	1.0000	0.0000	0.0000 EA	QDB5-01002-C - Sneeze Guard Top Cap ONLY, 10"W x 16'-6"L x 1-1/4"H - solid surface top cap with 1-1/4" drop edge. Solid surface in Corian Clam Shell with 3/4" plywood substrate with white cabinet liner on bottom face.	DEFAULT	98523-11
12	1.0000	1.0000	0.0000	0.0000 EA	QDB5-07025-3636 - Artwork Wood Frame, "Avocado" 1-1/2" thick x 36"W x 36"H - with 1-1/2"W white oak frame finished Natural with wood and 1/2" thick center finished in Black Liner. To include Z-clips for attachment and Sintra Artwork, 32-1/2in x 32-1/2in,	DEFAULT	98523-12
13	1.0000	1.0000	0.0000	0.0000 EA	QDB5-07026-3636 - Artwork Wood Frame, "Burrito" 1-1/2" thick x 36"W x 36"H - with 1-1/2"W white oak frame finished Natural with wood and 1/2" thick center finished in Black Liner. To include Z-clips for attachment and Sintra Artwork, 32-1/2in x 32-1/2in	DEFAULT	98523-13



## Packing List Number: 107998 continued

98	1.0000	1.0000	0.0000	0.0000 EA	QDB5-07027-3636 - Artwork Wood Frame, "Queso" 1-1/2" thick x 36"W x 36"H - with 1-1/2"W white oak frame finished Natural with wood and 1/2" thick center finished in Black Liner. To include Z-clips for attachment and Sintra Artwork, 32-1/2in x 32-1/2in	DEFAULT	98523-14
15	1.0000	1.0000	0.0000	0.0000 EA	QDB5-07028-3636 - Artwork Wood Frame, "Jalapeno" 1-1/2" thick x 36"W x 36"H - with 1-1/2"W white oak frame finished Natural with wood and 1/2" thick center finished in Black Liner. To include Z-clips for attachment and Sintra Artwork, 32-1/2in x 32-1/2in	DEFAULT	98523-15
16	1.0000	1.0000	0.0000	0.0000 EA	QDB5-07025-5151 - Artwork Wood Frame, "Avocado" 1-1/2" thick x 51"W x 51"H - with 1-1/2"W white oak frame finished Natural with wood and 1/2" thick center finished in Black Liner. To include Z-clips for attachment and Sintra Artwork, 47in x 47in,	DEFAULT	98523-16
17	1.0000	1.0000	0.0000	0.0000 EA	QDB5-07030 - POP Panel Wood Frame, Premium Menu 1-1/2" thick x 33-1/2"W x 50-1/2"H - with 1-1/2"W white oak frame finished Natural with wood and 1/2" thick center finished in Black Liner. To include Z-clips for attachment and Sintra Artwork, 30in x 47in, #FAAW-092	DEFAULT	98523-17
18	2.0000	2.0000	0.0000	0.0000 EA	QDB5-07010-72 - Logo, Removeable Adhesive Stencil for Q Wall Logo, 72"H - logo in Qdoba Custom Orange	DEFAULT	98523-18
19	1.0000	1.0000	0.0000	0.0000 EA	QDB5-01004-60 - Pick Up Shelf, 15"D x 60"L x 84"H - with metal support frame powdercoated in Jet Black with [4] fixed shelves in 8/4 White Oak finished in "Natural". "MOBILE & DELIVERY PICK UP" lettering routed into 4/4 White Oak face with lettering painted in "Black". To include bolt down plates on base.	DEFAULT	98523-19
20	1.0000	1.0000	0.0000	0.0000 EA	QDB5-07006 - Signage, 32"W x 1/2" thick x 8"H - with 1/4" thick white acrylic background and 1/4" thick x 3-1/2"H black acrylic lettering. To include [1] set of signage consisting of: PICK UP, ORDER and PAY and hanging hardware.	DEFAULT	98523-20



**CUSTOM SEATING STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE**

CARRIER NAME \_\_\_\_\_ MW \_\_\_\_\_  
CARRIER PRO \_\_\_\_\_ DEDICATED TRUCK \_\_\_\_\_  
TRAILER NUMBER \_\_\_\_\_  
SEAL NUMBER \_\_\_\_\_  
SHIP FROM: \_\_\_\_\_

BILL OF LADING NUMBER: 35527

FREIGHT CHARGE TERMS: \_\_\_\_\_

CUSTOM SEATING INC.  
341 SOUTH 41ST ST  
MUSKOGEE, OK 74403

FREIGHT CHARGE BILL TO:

SHIP DATE: 2/10/2025

SHIP TIME: \_\_\_\_\_

SHIP TO :  
QDOBA 3206  
12274 JEFFERSON AVE  
NEWPORT, VA 23602

**SPECIAL INSTRUCTIONS**

PLEASE CALL 24 HOURS BEFORE DELIVERY  
CONTACT: MIKE SOLOMAN 434-770-9825  
LIFTGATE SERVICE: YES NO

DELIVERY DATE: 2/12/2025

DELIVERY TIME: \_\_\_\_\_

**COMMODITY INFORMATION**

HANDLING QTY	CONTAINS	H.M.	DESCRIPTION OF ARTICLES, SPECIAL MARKED			
QTY	TYPE	QTY	TYPE	:(X)	EXCEPTIONS	NM CLASS BACKORDERS
15	PALLETS					
1	CRATES					
	A-FRAME					
	COUNTERS					
	WALLS					

**TOTALS**

INSURED VALUE:

0.0 DECLARED VALUE:

UNLESS OTHERWISE NOTED AS INSURED OR  
DECLARED VALUE, OUR LIABILITY ON

LOADED BY: (CSI) SHIPPING DEPT. DATE: 2/10/2025 TIME: \_\_\_\_\_

SUPERVISOR: (CSI) ADAM WARNER DATE: 2/10/2025 TIME: \_\_\_\_\_

DRIVER: X *[Signature]* DATE: 2/10/2025 TIME: \_\_\_\_\_



**Proof of Delivery and Damage Report**  
**Custom Seating, Inc**



**Attention Custom Seating Customer:**

It is imperative that these instructions are followed thoroughly. Otherwise, you may forfeit any opportunity for a remedy to any cargo loss or damage. While and after unloading, inspect cargo for visible signs of damage/loss.

**TO BE SIGNED BY CUSTOMER/CONSIGNEE and CARRIER/DRIVER IF THERE  
IS NO DAMAGE/LOSS to REPORT**

Bill of Lading was received on this date \_\_\_\_\_ **FREE AND CLEAR OF DAMAGE/LOSS**

Consignee/Customer Signature: Michelle Donofrio Date: 2/12/25

Carrier/Driver Signature: Royals & Sons Signature Date: 02/10/2025

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**TO BE COMPLETED ONLY IF THERE IS DAMAGE/LOSS to REPORT**

- Take photos of any damage and email immediately to [shipping@customseating.com](mailto:shipping@customseating.com)/[awarner@customseating.com](mailto:awarner@customseating.com). O)918-682-4400 ext.200. C) 918-616-2473
- On the Packing List note "Damaged" on any item briefly describing damage. If an item from your order is missing, note "Missing" on the Packing List.
- Show the Carrier any damages or missing items you are noting as the driver will need to sign for those before leaving the premises.
- All claims must be submitted no later than five days after product has been received.
- In the event of Damaged/Lost Cargo, you and the Carrier/Driver must sign below.

Bill of Lading was received on this date \_\_\_\_\_ with **DAMAGE/LOSS AS NOTED on BOL.**

Consignee/Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Carrier/Driver Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**BY SIGNING ABOVE, YOU ARE STATING THERE IS DAMAGE TO THE PRODUCTS!!**



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Bill of Lading was received on this date \_\_\_\_\_ **FREE AND CLEAR OF DAMAGE/LOSS**

Consignee/Customer Signature: Michelle Donahue Date: 2/12/25

Carrier/Driver Signature: Royals Alex S. Serrano Date: 02/10/2025

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**TO BE COMPLETED ONLY IF THERE IS DAMAGE/LOSS to REPORT**

- Take photos of any damage and email immediately to [shipping@customseating.com](mailto:shipping@customseating.com)/ [awarner@customseating.com](mailto:awarner@customseating.com). O) 918-682-4400 ext.200. C) 918-616-2473
- On the Packing List note "Damaged" on any item briefly describing damage. If an item from your order is missing, note "Missing" on the Packing List.
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Carrier/Driver Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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