

# **INVOICE**

BILL TO: FAK LOGISTICS INC 201 W MAIN STREET FORT WAYNE, IN 46802 INVOICE DATE: 02/16/2025 INVOICE #: R77437 TERMS: NET 30 DUE DATE: 03/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		10800 Marina Dr, Olive Branch, MS 38654, USA - 9601 N Reems Rd, Waddell, AZ 85355, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

#### 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: Michael Fabini Phone: 260-449-9034 x1030 Fax: 888-627-6919 **Emergency Phone: 260-449-9034** 

## **Load and Rate Confirmation Agreement** Load #172868

## To accept load please sign and email this sheet back to: mfabini@fakshipping.com

## **Carrier Information**

**Load Number:** 172868 Carrier Number: 3570 MC Number: 944686 **DOT Number:** 2828543

Carrier Name: ZIGI FREIGHT INC DBA ROYAL3 INC

Attention:

**Confirmation Sent** 

To: mfabini@fakshipping.com **Driver Name:** Pollock Gregory Jack

Truck Number: 727 **Trailer Number:** 251824

**Carrier Phone:** 630-485-7370 **Carrier Fax:** 630-485-6980

## **Load Information**

Load Size: Truckload 1.495.00 Miles: **Pickup Number:** 20182695 **Piece Count:** 25

Ref Number: DL103040016

Trailer Reg: Van Weight: 4.655

## #1 Shipper

Company: Ardagh Metal Packaging USA Corp. Service Level: Firm Appointment

Address: 10800 Marina Drive City/St/Zip: Olive Branch, MS 38654

TRAILER REQUIREMENTS: 102" Wide: Plated Trailer: NO wood on the inside walls: NO Horizontal E-Tracks: NO reefers: NO bent metal; NO holes; Trailers must be CLEAN, DRY, AND ODORLESS. If your trailer is reject for any of the above reasons, you will be charged \$250.00, which may be charged directly or charged against any future payment for subsequent loads for FAK. TRACKING: All Drivers MUST ACCEPT MACROPOINT TRACKING, No Exceptions. Failure to download and use the app will result in a \$250 chargeback. BOL AND SEAL AT SHIPPER: you MUST send pictures of the BOL and seal immediately after loading AND sealing the trailer - no exceptions. Failure to comply will result in \$250 fine. SEAL AT CONSIGNEE/RECEIVER: ONLY RECEIVER PERSONNEL CAN BREAK THE SEAL. If driver breaks the seal for any reason (including at the request of receiver's employee) THERE WILL BE A CLAIM FOR THE FULL VALUE OF THE LOAD. POD: PODs must be sent IMMEDIATELY after unloading. Carrier will be charged \$250 for failure to timely send POD. We staff 24/7 to ensure timely collection of all documents and information requested above. CUSTOMER DIRECT LOADS: Carrier will be responsible for any down time to receiver's production lines. In case of a break down we will work diligently with you to recover the trailer to prevent claims for shut downs. In such an event, you agree to release your trailer to the recovery unit and to bear all costs associated with such recovery.

## #2 Consignee/Final Destination

Sunday, 02/16/2025 at 15:59

Friday, 02/14/2025 at 16:01

Company: Mark Anthony Brewing Service Level: Firm Appointment

Address: 9601 N. Reems Road City/St/Zip: Waddell, AZ 85355

Important: DRIVER MUST NOT BREAK THE SEAL UNDER ANY CIRCUMSTANCES. The consignee employee MUST break the seal for

you.

## **Additional Information**

**IMPORTANT:** DETENTION: If driver is not tracking BEFORE they arrive at the shipper, no detention will be paid. Detention requests must be clearly written on POD and must accurately Note the following (EXAMPLE PURPOSES ONLY): Appointment: Shipper (or Receiver): Date (11/18/24); Pick at 1300 Shipper/Receiver: Date (11/20/24); Time in: 15:30 Time out: 19:20 Detention request MUST be submitted to customer within 24 hours to be considered or you will not get it. Please reach out to the broker you booked your load with: Kevin Hay 260-438-8779 - Ryan Dreyfus 260-760-7926 -- Fred Nieno 260-445-6116 \*\* After Hours MJ 260-740-0929

- 1. F.A.K. Inc does not authorize any FMCSA violations (e.g. hours of service violations, etc)
- 2. ALL DRIVERS MUST CHECK-IN WITH DISPATCH
- 3. PODS are required to be sent immediately after the load delivers.
- 4. PLEASE REFER TO LOAD # ON BILLING
- 5. CARRIER IS REQUIRED TO MAKE 24HR PRECALL WITH BROKER TO CONFIRM DROP TIMES
- ALL LOADS MUST PICK AND DELIVER ON TIME. FAILURE TO DO SO MAY RESULT IN \$ 50/HR LATE FEE UP TO \$ 1,000.00 MAX FINE
- 7. MUST CALL F.A.K. DISPATCH IMMEDIATELY WITH ISSUES.
- 8. DO NOT SEND TRUCK TO PICK PRIOR TO SIGNING AND SENDING RATE CON BACK TO F.A.K. DISPATCH.

Amount	to invoice: \$2,400.00
Carrier:	ZIGI FREIGHT INC DBA ROYAL3 INC
MC #:	944686
USDOT #:	2828543
Ву:	Bill Carson
Title:	Dispatcher
Driver:	
Driver Phone:	

## **Invoicing Methods**

- 1. Email (preferred): imaging@fakshipping.com
- US Mail: FAK Logistics, Inc 201 W Main St Fort Wayne, IN 46802

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