



## INVOICE

**BILL TO:**  
NY FREIGHT MANAGEMENT INC  
2727 OCEAN PKWY STE E10  
BROOKLYN, NY 11235

**INVOICE DATE:** 02/19/2025  
**INVOICE #:** R77695  
**TERMS:** NET 30  
**DUE DATE:** 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		6800 NW 74th St, Miami, FL 33172 - 1131 Main St, Green Bay, WI 54301			
		Freight Income	1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**


**NY FREIGHT MANAGEMENT INC**

NY FREIGHT MANAGEMENT INC

2727 OCEAN PKWY STE E10

BROOKLYN, NY 11235

Please have driver call for dispatch.  
 Phone: (347) 352-6707  
 Confirmation must be signed and returned  
 before driver can be dispatched.  
 Email: jacob@nyfreightmanagement.com  
 MC # 1360695

 Carrier: **ZIGI FREIGHT INC** Phone: **630-485-7370**

 Contact: Fax: **630-485-6980**

 MC # **MC944686**

 DOT # **2828543**
**LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP**

MILES:	SIZE: <b>53'</b>	Flat Rate: <b>\$1,900.00</b>
FREIGHT CLASS:	TRAILER #:	Total: <b>\$1,900.00</b>
EQUIPMENT: <b>Van</b>	TEMPERATURE:	

**Initial Pickup**

Brothers Tires <u>6800 NW 74 TH ST</u> <u>Miami, FL 33172</u>	Date: Mon, 02/17/2025 Time: 11:30AM <b>Appt</b> Pickup #:	Product: general goods PO #: Weight: 0 lbs Quantity: 0      Type:
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Pickup Note:

**Final Destination**

POMPS TIRE <u>1131 MAIN ST</u> <u>Green Bay, WI 54301</u>	Date: Wed, 02/19/2025 Time: 8AM <b>Appt</b> Delivery #:	Product: general goods PO #: Weight: 0 lbs Quantity: 0      Type: BOL #: 16705
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Delivery Note:

**Note TERMS AND CONDITIONS**

- Rate confirmation must be signed on all pages and emailed back to your broker
- Should a problem or change arise at any time, notify NY Freight Management INC Broker(s) immediately 24/7. E-mail your broker.
- Rate is for exclusive truck only unless stated in writing.
- All freight trailers must be 10 years or newer.
- Carrier/Driver is responsible for count and condition of load unless specific exceptions are taken prior to accepting the load, and such exceptions are agreed upon by shipper in writing. Notice prior to carriage for any exceptions must also be provided to NY Freight Management INC Broker before leaving the shipper facility.
- When loading, Carrier's driver must count and inspect this load and sign for the freight on the BOL.
- Carrier must check, report and inform if any apparent cargo damage exists prior loading and must note damages in the bill of lading at the time of loading and/or unloading before leaving the facility. Do not sign for damaged goods.
- Notify NY Freight Management INC Broker(s) immediately 24/7.
- NY Freight Management INC Broker is not responsible for overweight/gross trailers after driver has left the shipper's facility.
- It is the carrier's responsibility to confirm or make any necessary appointments 24 hours in advance & confirm delivery address on bills. If different, call notify NY Freight Management INC Broker(s) immediately for approval 24/7, E-mail your broker.
- Any approved changes or charges must be noted on a new rate confirmation provided by NY Freight Management INC.
- NY Freight Management INC Broker does not advance funds for any reason.
- Driver assist and fuel surcharges are included in the rate.
- Carrier verifies that there are no exclusions in their insurance policy that would apply to the freight being transported.
- NY Freight Management INC through a new rate confirmation must pre-approve all lumpers and/or accessorial fees and an original receipt sent in with the carrier's invoice in order to be reimbursed.
- Carrier shall comply with all applicable federal, state, and local laws and regulations, as well as all E.L.D. (Electronic Log Device) compliance regulations, concerning the transactions contemplated by this agreement.
- Carrier certifies that the transport equipment furnished for loading this shipment is in compliance with applicable regulations. Furthermore, your driver's signature on the bill of lading is an acknowledgement of the above statement and certification that the equipment supplied by said company for loading is in compliance.
- Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty.
- **Pre-Trip Inspection:** Carriers/Drivers are responsible for checking the condition of the trailer, including tires and other components, before picking it up. If any damages are found, the Carrier/Driver must notify the Broker before leaving the shipper. Emergencies not reported in advance may be the responsibility of the Carrier Company.
- **Empty Trailer Transport:** Carriers are obligated to transport the assigned empty trailer from Point A to Point B without loading any freight. Any failure to comply with this condition may result in penalties, which could be up to 50% of the initial rate, or even termination of the contract.
- **On-Time Delivery:** Timely delivery is crucial. Failure to deliver on time may result in penalties and rate deductions. The specified penalty for late delivery is \$200 per day. \$200 shall be deducted from rate if legible scan with consignee signature in the designated field of POD is not received within 24 hours of scheduled delivery, or if this Rate Confirmation is used as a POD! \$25 detention per hour starting after 3 hours, only applicable if arrived on schedule. NOT applicable in case FCFS facility. \$150 Layover only applicable if arrived on schedule \$150 TONU, NOT applicable in case broker cancels prior to appointment 2 hours. Your invoice must refer to our load number & must include legible scan of POD & consignee signature in designated field, otherwise invoice will not be processed for payment!  
**If you are booking any load with NY Freight Management Inc and the agent doesn't have a corporate email (example@nyfreightmanagement.com), that is not us, and we take no responsibility for its payment.**  
**Email PODs to: accounting@nyfreightmanagement.com      Accounting Phone #: (929) 677 6010**  
 Payment will be processed once we received legible scan of POD with consignee signature in designated field to **accounting@nyfreightmanagement.com**  
**Invoices and any other required documents received more than 30 days after shipment will be considered invalid and void..**  
 Payment Settlement: NY Freight Management INC Brokers payment policy is Standard 25 days or Quick Pay with 3% fee within 5 business days (ACH) after receipt of valid freight Invoice, POD with consignee signature in designated field, Payment Instructions (VOID CHECK, NOA), rate confirmation plus any additional documents required, stated in the loading instructions or rate confirmation (i.e. Scale tickets, dock receipts). By conducting business with NY Freight Management INC you fully agree with NY Freight Management INC Brokers, Broker Carrier Agreement, Terms & Conditions document.

**BROKER SIGNATURE:** David Perez, NY FREIGHT MANAGEMENT INC  
 david@nyfreightmanagement.com

**CARRIER SIGNATURE:** \_\_\_\_\_  
 Please send bills to:

02/14/2025 2:51 PM



# Packing List

EAGLE TIRE AND RUBBER LLC  
POBox 14612  
FORT LAUDERDALE, Florida 33302  
United States

9547563103

BILL TO  
**Pomps Tire**  
Josh Kendrick  
1123 Cedar Street  
Green Bay, Wisconsin 54301  
United States

3312228628  
jkendrick@pompstire.com

SHIP TO  
**Pomps Tire**  
1123 Cedar Street  
Green Bay, Wisconsin 54301  
United States

3312228628

Packing List number: 450

P.O./S.O. Number: 1000130JK

Packing List date: February 13, 2025


Items	Quantity	Price	Amount
315/80R22.5 Casing	<del>120</del> 154	\$95.00	<del>\$11,400.00</del>
11R22.5 Casing A-Grade	<del>100</del> 68	\$55.00	<del>\$5,500.00</del>
295/75R22.5 Casing Grad A	<del>100</del> 146	\$55.00	<del>\$5,500.00</del>
Total:			<del>\$22,400.00</del>

## Notes / Terms

Tires and Services received in good conditions.

Robert  
2/19/25

*[Signature]*

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