



INVOICE

BILL TO:
Jones Transport

INVOICE DATE: 02/21/2025
INVOICE #: R78271
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		903 Castle Rd, Secaucus, NJ 07094 - 13495 Inkster Rd, Taylor, MI 48180			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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



6184 US-98, Hattiesburg, MS, 39402,
Contact: Gavin Walters • P: (601)315 - 8114 • E: gavin.walters@jolo.com

Route	Feb 20, 2025 8 AM -4 PM Apt	J Stevers LLC 903 Castle Rd Secaucus, NJ 07094 (917) 509-3416 Please contact the POC upon arrival.	1 item Qty.: 1 Truckload Handling qty.: 1 Truckload Weight: 15,000 lb	ZIGI FREIGHT INC DOT 2828543
	Feb 21, 2025 8:30 AM-4 PM Apt	Pronto Freightways 13495 Inkster Rd Taylor, MI 48180 Steve Please contact Steve or Kyle upon arrival.	1 item Qty.: 1 Truckload Handling qty.: 1 Truckload Weight: 15,000 lb	ZIGI FREIGHT INC DOT 2828543

Equipment	Van 53 ft • 15,000.00 lbs
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Items	Cable J Stevers LLC (Secaucus, NJ) > Pronto Freightways (Taylor, MI) 1 Truckload • 53" L × 8" W × 8" H • 15,000 lb #CABLE
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Total: 1 item	1 Truckload • 15,000 lb Handling quantity: 1 Truckload
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Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 566-1286	Mack 6304857370 Dispatcher
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TERMS AND CONDITIONS

This confirmation is subject to the terms of the Broker-Carrier agreement, and this document constitutes an amendment to the master agreement. If the carrier has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate, and no other rate shall apply, including any carrier tariff rate or terms. This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference, and becomes a part of the certain Transportation Contract by and Broker and Carrier.

Carrier agrees to sign the Confirmation and return it back to BROKER via EMAIL, and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below, Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for under charges. Any additional changes MUST appear on a revised rate confirmation sheet.

This shipment is subject to tracking. Failure to accept tracking will result in a reduction of the rate.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. IF DOUBLE BROKERED, AGREEMENT IS VOID. No additional charges not listed above may be added by the carrier. Any additional changes MUST appear on a revised rate confirmation sheet.

INVOICING REQUIREMENTS:

Carrier's invoice, proof of delivery, and this completed confirmation are REQUIRED for payment. Receipts and copies of permits and/or escort invoices must be submitted for reimbursement if applicable. All documents MUST be sent to AP@JONESTRANSPORT.COM. For QUICK PAY, all documents MUST be sent to QUICKPAY@JONESTRANSPORT.COM.

Call 601-602-7120 to report all shortages, damages, claims, and delay incidents. Carrier agrees to pay claims due to late deliveries to job sites or appointment, for the cost of cranes and/or equipment and/or crews brought in to unload truck.

By signing below, CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automotive liability coverage. Carrier further confirms that in transporting the shipment described hereinabove it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service. Carrier further acknowledges that all freight handling and routing instructions contained herein are those of the shipper and not of Jones Transport, LLC, and that ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING.

Rate	Freight - flat 1.0 x \$1,050.00	\$1,050.00
	Accessorial - tracking 1.0 x \$100.00	\$100.00
	Total	\$1,150.00

Carrier Signature: Mack Petkovic

Title: Dispatcher

Date: 02.20.2025.



U.S.A. - NEW YORK
Aprile USA Inc.
517 US Highway 1 South - Suite 5600
Iselin, NJ 08830
Tel: +1 848 2355030
Fax: +1 848 2484997
E-mail:

Delivery Order

No 517316

DATE 02/12/2025 MM7807
CUST. REF. NO. / SDBGRS001305

FMC_NUM

THE MERCHANDISE DESCRIBED BELOW
WILL BE ENTERED AND FORWARDED AS
FOLLOWS :

IMPORTING CARRIER MEDITERRANEAN SHIPPING CO.		LOCATION APM TERMINALS PORT ELIZABETH -		FROM PORT OF/ORIGIN PORT TUNIS	
B/L OR ANB NO. MEDUTU463963		ETA 02/15/2025		FREE TIME EXP. / /	
		LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) JONES LOGISTICS 6016703368			
MAYAR YR502R		HAWB NO. SDBGRS001305		ENTRY NO.	
				CUST. REF. NO.	
FOR DELIVERY TO		ROUTE			
Pronto Freightways 13495 Inkster Road, Taylor, MI 48180 Hours: 8am - 4pm **Appointment Required**					

NO. OF PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	
21	CABLE	17636.80	lbs
Container #	Type & Seal	Purchase Orders	Pkgs Pounds Kgs P.U. #
MSNU793937/2	40'HC High Cube EU28387978		21 17636.80 8000.00
Goods currently located at: APM TERMINALS PORT ELIZABETH - E425 5080 MCLESTER STREET ELIZABETH NJ 07207 Tel.908 558 6000 Fax 908 558 6481		GOODS HAVE CLEARED CUSTOMS	
Sheri Allen - 248 8172961 sheri@accusa.com Contact: Steve Narbut or Kyle Maxwell 734-229-0404 steve.narbut@prontofreightways.com kyle.maxwell@prontofreightways.com		Seal 2419486 2/20/25	

Note (1) Liability limitations for loss and/or damage on this shipment may be applicable. See 49 U.S.C. § 14706 (c)(1) (A)
Note (2) Unless full (CIF) value insurance is requested prior to service being dispatched, Savino Del Bene USA's liability for lost or damaged goods shall not exceed \$0.50 per pound with a minimum of \$50.00 and a maximum of \$500.00 per ocean container. Savino Del Bene USA will not be liable for incidental or consequential damages arising from the loss or damage of product shipped hereunder.

IF THE HIGH SECURITY SEAL DOES NOT MATCH, PLEASE CONTACT US
IMMEDIATELY, DO NOT PICK-UP THE CONTAINER IF IT DOES NOT CARRY A
HIGH SECURITY SEAL.

***NOTE: PLEASE ALWAYS INDICATE OUR REFERENCE# AND CONTAINER# ON
YOUR INVOICE AND SEND ALL INVOICES TO PAYABLES.US@APRILEUSA.COM

INLAND FREIGHT

PREPAID / COLLECT

PREPAID

NEED WHEELS

Received in Good Order

By: Mike Knox 2/21/25

DELIVERY CLERK : DELIVER
TO CARRIER SHOWN ABOVE

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Issued by: Stefano Boato s.boato@aprileusa.com

02/12/2025 06:46:33 PM