



## INVOICE

**BILL TO:**  
SEQUENCE LOGISTICS INC  
44548 MOUND RD  
STERLING HTS, MI 48314

**INVOICE DATE:** 02/21/2025  
**INVOICE #:** R78388  
**TERMS:** NET 30  
**DUE DATE:** 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		5711 Kraft Ave, Kentwood, MI 49512 - 12723 Telegraph Rd, Redford, MI 48239			
		Freight Income	1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

### 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 Confirmation

Sequence Logistics  
6421 Commerce Drive  
Westland, MI 48185  
Tel: 866-211-0075  
Email: billing@123logistics.net

**Load #:** 117236  
**Date:** 02/20/25  
**Equipment:** Van 53'  
**Total miles:** 140  
**Total weight:** 40,000.00 lb

## Carrier Information

ZIGI FREIGHT INC  
6850 W 63RD STREET  
CHICAGO, IL 60638

**MC:** MC944686  
**DOT:** 2828543

## Booking rep

Jonathan Garcia  
866-211-0075  
jonathan@sequencelogistics.net

## Shipment Information

**Mode:** Full Truck Load (FTL)  
**References:** PRO # 113092

## Freight

**Handling units:** 0 **Description:** Auto Parts **Weight:** 40,000.00 lb

Description	PKG #	PKG TYPE	Ref #	Dimensions	Weight
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## Stops (2)

<b>1</b>	<b>Pickup:</b> LACKS TRIM SYSTEM 5711 Kraft Ave Kentwood, MI 49512 <b>Stop notes:</b> PICK ASAP	<b>Contact:</b>	<b>FCFS 2/20/2025 14:00</b>
<b>2</b>	<b>Delivery:</b> PISTON GROUP 12723 Telegraph Rd Redford, MI 48239 <b>Stop notes:</b> DELIVER DIRECT	<b>Contact:</b>	<b>FCFS 2/21/2025 14:00 — 19:00</b>

## Financials

Type	Description	Quantity	Calc by	Rate	Amount
LHS	Line Haul Service	1.00	Flat rate	\$700.00	\$700.00
				<b>Total:</b>	\$700.00

Pursuant to our verbal agreement of **02/20/25** between **Sequence Logistics**, hereafter referred to as BROKER, and **ZIGI FREIGHT INC**, hereafter referred to as CARRIER. Both parties agree that Broker's load number **#117236**, moving on **02/20/25** from **Kentwood, MI** to **Redford, MI** (number of stops shown above) will move at the following rate:

All travel directions provided by **Sequence Logistics** are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **Sequence Logistics** management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

**MANDATORY CHECK CALLS: DRIVER/DISPATCH MUST CALL OR EMAIL SEQUENCE LOGISTICS DURING THE FOLLOWING MILESTONES :**

1. ARRIVE AT SHIPPER TO REPORT IN TIME
2. PRIOR TO DEPARTING TO PROVIDE BOL INFORMATION
3. ARRIVE AT CONSIGNEE TO REPORT ARRIVAL TIME
4. DEPARTING CONSIGNEE TO REPORT POD NAME /STAMP

THIS IS A BINDING CONTRACT AGREEMENT BETWEEN SEQUENCE LOGISTICS AND THE CONTRACTED CARRIER REFERENCED ABOVE. FAILURE TO MEET THE COMMUNICATION REQUIREMENTS AS INSTRUCTED ALONG WITH ANY VIOLATED COMMITMENT TIMES MAY RESULT IN 10% DEDUCTION FROM THE CONTRACTED RATE.

DOUBLE BROKERING WILL RESULT IN NON-PAYMENT.

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

**Payment requirements**

- Signed bol / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumber receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and pod.

**Signature**

**Signature**

PLEASE SIGN AND EMAIL TO **jonathan@sequencelogistics.net**

Load #: **117236** Invoice, bill of lading, and any supporting documentation (weight tickets, lumber receipt, etc.) may be emailed to Accounts Payable at **billing@123logistics.net**



LACKS EXTERIOR SYSTEMS, LLC  
5460 CASCADE RD  
GRAND RAPIDS, MI 49546

## Bill of Lading

Page 1 of 2

Shipper ID	Ship Date	Print Date
10278255	02/20/2025	02/20/2025
Sold To	Ship To	
610922	700586TA	

Supplier: 0LACKS

Duns Number: 080316510

### STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, 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 own 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms of said bill of lading, including those on the back thereof, set forth in the classification or of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Sold To	Ship To	Plant: 109507379
PISTON AUTOMOTIVE, L.L.C. 12723 TELEGRAPH RD. REDFORD TOWNSHIP, MI 48239-1487	PISTON AUTOMOTIVE, L.L.C. 12723 TELEGRAPH ROAD REDFORD TOWNSHIP, MI 48239-1487	

Ship Via	LIAM-LIAM LOGISTICS	Mode of Transport	M	FOB Point	OUR DOCK
Freight Terms	Collect	Carrier Shipment Ref	10278255	Vehicle ID	94943
Carrier Pro#	Seal #				

Ln	Item Number	PO Number	Quantity Shipped	UM
1	NL34-8200-AC5Y29	1295	24.00	EA

GRL.MIC.XLF150-BEV22.5

ContainerType	Item Qty	Cont Qty	Net Wt.	Tare Wt.	Total Wt.	Claim#
RCK58	24	2	120	500	620	
2	NL34-8200-ED52MS	1295				108.00 EA

GRL.LARIAT.GRAY-

ContainerType	Item Qty	Cont Qty	Net Wt.	Tare Wt.	Total Wt.	Claim#
RCK58	108	6	540	1,500	2,040	
3	RL34-8200-NA52MX	1295				18.00 EA

GRL.PLATINUM.DK.MATTER GRAY

ContainerType	Item Qty	Cont Qty	Net Wt.	Tare Wt.	Total Wt.	Claim#
RCK58	18	1	108	250	358	

John McIntosh

2-20-25





LACKS EXTERIOR SYSTEMS, LLC  
5460 CASCADE RD  
GRAND RAPIDS, MI 49546

Shipper ID	Ship Date	Ship Time
10278255	02/20/2025	00:00:00
Sold To	Ship To	Print Date
610922	700586TA	02/20/2025

**Shipper**

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Ln	Item Number	PO Number	Quantity Shipped	UM
4	RL34-8200-RA5YZ9	1295	522.00	EA
	Item P8901198			
		GRL.MIC.XLT.F150-BEV24		

Cust Item ECO A

Cumulative Qty Shipped 4,536.00 EA

ContainerType	Item Qty	Cont Qty	Net Wt.	Tare Wt.	Total Wt.	Claim#
RCK58	522.00	29.00	2,610.00	7,250.00	9,860.00	

**Shipment Weight Summary**

Description	Quantity	Net Weight	Tare Weight	Gross Weight	Weight
Rack -	38	3,378.00	9,500.00	12,878.00	LB
Shipment Total	38	3,378.00	9,500.00	12,878.00	LB