



INVOICE

BILL TO:
BIG LEVEL LOGISTICS
1727 DUMMY LINE RD
WIGGINS, MS 39577

INVOICE DATE: 02/27/2025
INVOICE #: R78961
TERMS: NET 30
DUE DATE: 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		1002 HUNT ST, PICAYUNE, MS 39466 - 349 TAYLOR INDUSTRIAL PARK, MCALESTER, OK 74501			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

P.O. Box 306
Wiggins, MS 39577
601-385-0606

*** Load Confirmation ***
BIG LEVEL LOGISTICS, INC.

Page 1
2010572

Carrier: ZIGI FRIEGHT DBA ROYAL 3
Date: 02/25/2025

Contact: Mack
Phone: 630-566-1575

Order: 2010572 Commodity: Palletized Plastic Resin
Miles: 614.0 Weight: 42930.0
BOL: SO242543 Trailer: PTLZ244741
Reference: 4884043 Driver/Tractor: Christian 373332

PU 1 Name: HERITAGE PLASTICS Date: 02/26/2025 0700
Address: 1002 HUNT ST 02/26/2025 1500
Phone: PICAYUNE MS 39466 Contact:
Drvr Ld/Unld: No driver loading or unload

SO 2 Name: BERRY PLASTICS Date: 02/27/2025 0800
Address: 349 TAYLOR INDUSTRIAL PARK 02/27/2025 1400
Phone: MCALESTER OK 74501 Contact:
Drvr Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$1,300.00
Total Carrier Pay: \$1,300.00

Instructions

Please remit invoice to billing@cetlogistics.net

HERITAGE PLASTICS - Pick Up # SO242543 _____
HERITAGE PLASTICS - ***** NOTE POD MUST BE RECEIVED WITH IN 48 HRS AFTER DELIVERY OR THERE WILL BE
A FINE OF \$100.00 PER DAY UNTIL THE POD IS RECEIVED ***** _____

***** 3% FEE FOR QUICK PAY ***** _____

BERRY PLASTICS - Delivery # 4884043 _____
Receiving Is Mon - Fri FCFS 8:00 AM - 2:00 PM _____
BERRY PLASTICS - ***** NOTE POD MUST BE RECEIVED WITH IN 48 HRS AFTER DELIVERY OR THERE WILL BE A
FINE OF \$100.00 PER DAY UNTIL THE POD IS RECEIVED ***** _____

***** 3% FEE FOR QUICK PAY ***** _____

Agreement

Please sign and fax back to shelbyw

Mack Petkovic

The terms and conditions set forth in the Carrier/Broker Agreement between CET Logistics, Inc. and Carrier are incorporated into this form, and this form becomes part of the Carrier/Broker Agreement between CET Logistics, Inc. and Carrier.

