



INVOICE

BILL TO:

GREEN GLOBAL TRANSPORT CORP
140 S ATLANTIC AVE #402
ORMOND BEACH, FL 32176

INVOICE DATE: 03/03/2025**INVOICE #:** R79636**TERMS:** NET 30**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		211 W 135th St, Los Angeles, CA 90061 - 2132 SE 15th St, Oklahoma City, OK 73129			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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

**Green Global Transport Corp.**

31 Arrowhead Cir.
Ormond Beach, FL 32174
407-317-6005

Contact BRANDON JANSEN
(859)907-0023
BJANSEN@GREENGLOBALTRANSP
ORT.COM

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone () -
Driver Lisandro TRK 727 TRL PTLZ242142 PH 561-946-5387

Van or Reefer	PO SSHA71515222; CCN3069353	PICK-UP# HLB1259109 (19PCS)	1332 Miles
Pick up	OCEANIC QUALITY TRANSPORT 211 W 135TH ST LOS ANGELES, CA 90061	Earliest 02/28/25 07:00 Latest 02/28/25 17:00 Contact Phone	
	Pieces 1	Piece Type	Weight 39,000
		Description TRUCKLOAD DEDICATED	
Delivery	DOWNING C/O SEF ENERGY 2132 SE 15TH ST OKLAHOMA CITY, OK 73129	Earliest 03/03/25 08:00 Latest 03/03/25 16:00 Contact Phone	

Special Instructions

DEDICATED 48'-53' TRAILER FLATBED/STEPDECK/VAN/REEFER (NO PARTIALS) DRIVER MUST TARP AND/OR SECURE LOAD WITH STRAPS AND/OR LOCKS BEFORE LEAVING SHIPPER. MUST MAINTAIN RELIABLE REASONABLE COMMUNICATION AT ALL TIMES. DETENTION POLICY 3-HOURS FREE THEN \$25/HOUR MAX \$250/DAY LAYOVER IN/OUT TIMES MUST BE LISTED ON BOL. MUST DELIVER ON TIME SUBSTANTIAL LATE FEES WILL APPLY. IF SEALED, DRIVER MUST PROVIDE SEAL# IMMEDIATELY UPON COMPLETION OF LOADING AND ONLY THE RECEIVER IS AUTHORIZED TO BREAK SEAL WITHOUT PRIOR WRITTEN AUTHORIZATION. NEVER LEAVE LOAD UNATTENDED!

MUST SUBMIT POD SAME DAY AS DELIVERY OR \$50 FEE PER DAY. WE APPRECIATE YOUR BUSINESS THANK YOU FOR WORKING WITH US!

DRIVER MUST ENSURE TRAILER, SEAL, & PIECE COUNT ARE WRITTEN ON BOL BY A SHIPPING CLERK & ALL MATCH UP BEFORE ROLLING OUT

Closest 24/7 CAT Scale from shipper: Harbor Truck Stop, 2130 W Pacific Coast Hwy, Long Beach CA 90810

Rate Detail	Line Haul	2,600.00	
	Fuel	200.00	
Total:		\$2,800.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: Phillip@GreenGlobalTransport.com

Refer to the Order Number on your invoice: **56582**

Green Global Transport Corp.
31 Arrowhead Cir.
Ormond Beach, FL 32174
PH# 407-317-6005 FAX# 407-317-6007

Special Instructions:

- Charges may apply for late pick-ups and deliveries.
- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- Driver is required to check call daily by 10:00AM.
- All trailers must be clean, empty and odor free with no holes.
- Any deviation from dispatch instructions must be called in immediately.
- All products SHORTAGES must be reported at time of PICKUP. Failure to report will result in additional charges.
- Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.
- Any request, demand, preference or instruction provided by a customer or the Broker is superseded by this obligation. Driver agrees not to take any action that violates any law whether intentional or inadvertent. Carrier shall refuse to transport a load and immediately contact Broker before taking any action if such transport would violate applicable law.
- Carriers are required to call Green Global for dispatch which includes pickup number, shipper name, address and direction information. Please have driver call in for dispatch and provide cell number, truck number, and trailer number. Driver must count product at time of loading and confirm product loaded matches BOLS and Green Global advised weight, if there is a discrepancy call Green Global immediately. All Accessorial charges must be pre-approved.
- Unauthorized charges may not be paid, not all detention requests will be honored. BROKER must be notified 30 minutes before CARRIER is requesting detention reimbursement. Carrier must also get the agreed detention amount

For internal use only	Order# 56582
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**Green Global Transport Corp.**

31 Arrowhead Cir.
Ormond Beach, FL 32174
407-317-6005

Contact BRANDON JANSEN
(859)907-0023
BJANSEN@GREENGLOBALTRANSP
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Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone () -
Driver Lisandro TRK 727 TRL PTLZ242142 PH 561-946-5387

in writing. Detention is on a per load basis and variable rated may apply. This Rate Confirmation is not a dispatch.

- This Rate Confirmation is subject to the terms of the Broker Agreement signed by the Carrier and Green Global.
- This Rate Confirmation is a legally binding agreement which is deemed inserted into the Broker Agreement the terms of which are deemed incorporated by reference. To the extent this conflicts with the Carrier Agreement, the terms of the Carrier Agreement shall prevail.
- The quote above is inclusive of all underlying charges unless you make written objections to its terms within 24 hours of receipt to our attention at the contact information contained above. If you do not object, you have agreed to these terms. If this transportation is

Invoicing Instructions: All invoices must include a SIGNED DELIVERY RECEIPT, BOL and OR DER # and be sent to the address above.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Green Global Transport Corp. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described.

To be paid: (SELECT)

- ☐ 28 Days
- ☐ 7 Day Quick Pay (3%) *Eligible only after three loads have been completed with GGT.
- ☐ 1 Day Quick Pay (5%) *Eligible only after three loads have been completed with GGT.

Carrier Signature: Mack Petkovic Date: 02/28/2025

DSV Air & Sea Inc.



6101 W Reno Avenue, Suite 550B
Oklahoma City, OK 73127
USA

www.us.dsv.com

DELIVERY ORDER

SHIPPER Downing Wellhead Equipment, LLC C/O SEF Energy, LL 2601 NW Expressway Suite 900 E Oklahoma City OK 73112 United States	DATE 17-FEB-25	OUR REF NO SSHA71515222
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THE MERCHANDISE DESCRIBED BELOW
WILL BE ENTERED AND FORWARDED AS
FOLLOWS

CARGO FOR THE LIABILITY OF SHIPPER

IT INFO:

IMPORTING CARRIER HMM RUBY		LOCATION * MAERSK SEALAND - APM TERMINALS W185		FROM PORT OF / ORIGIN AIRPORT SHANGHAI, CHINA	
B/L OR AWB NO HLCUSHA241262707	ARRIVAL DATE 20-FEB-25	FREE TIME EXP	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) XPRESS CONTAINER SERVICE INC		
CARRIERS LOCAL AGENT HLCU - HAPAG LLOYD AMERICA		HAWB NO MULTIPLE - SEE BELOW	ENTRY NO	CUST REF NO JF-250117P1	
FOR DELIVERY TO XPRESS CONTAINER SERVICE INC 14400 S Broadway Gardena CA 90248 United States			FOR DELIVERY AND APPOINTMENT INSTRUCTIONS, CONTACT BEFORE ATTEMPTING PICK-UP OR DELIVERY OF CARGO		

NO OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
126 PK	GATE VALVE	38895LB 17642.5KG
126 PK	House Bill: DFDSSHA71515222 House Bill: DFDSSHA71514532 House Bill: DFDSSHA71514426 House Bill: DFDSSHA71514461 HLBUI259109 (FCL 40GP) SEAL # HLK0916463 FOR TRANSLOADING Seal # 350803	17642.5 KG
19 pcs		

CARRIER MUST PRESENT DELIVERY ORDER TO TERMINAL AT TIME OF PICK UP. FAILURE OF CARRIER TO NOTIFY OUR OFFICE OF CARGO BEING
DETAINED AT TERMINAL WILL RESULT IN CARRIER BEING RESPONSIBLE FOR ALL DEMURRAGE CHARGES BEING INCURRED.

*2500 NAVY WAY, SAN PEDRO, CA 907317554

DELIVERY ORDER

**FREIGHT CHARGES FOR
ACCOUNT OF:**

PREPAID / COLLECT
(P) DSV Air & Sea, Inc. (EWR)

Received in Good Order
By _____

ISSUED AS AGENT ONLY
DSV AIR & SEA INC - I902
6101 WEST RENO AVENUE SUITE 550B
OKLAHOMA OK 73127 US
CHRISTINE GANN

DELIVERY CLERK DELIVER TO
CARRIER SHOWN ABOVE

CARRIER MUST RETURN ONE SIGNED COPY OF DELIVERY ORDER AS PROOF OF DELIVERY TO DSV Air & Sea,
Inc. (EWR) FOR PAYMENT AND RELEASE

Shipper: William R
19 pcs

Driver: [Signature]
Zack Mose
3/3/25