



INVOICE

BILL TO:
ISAAC ALEXANDER
1 DOWNING RIDGE CT
GREENSBORO, NC 27407

INVOICE DATE: 03/10/2025
INVOICE #: R80591
TERMS: NET 30
DUE DATE: 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		6801 West Side Ave, North Bergen, NJ 07047-6441, USA - 8 Oklahoma City Blvd, Oklahoma City, OK 73109, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



5710 West Gate city blvd Suite K box 228
Greensboro, NC 27407

Docket: MC1114011

Phone: 3363246203

LOAD CONFIRMATION

Load #	12769
Date	03/07/2025
Equipment	Van
Equipment Length	53'
Weight	8359 lbs
Commodity	Dry Goods (General)
Distance	1454 miles
Intermodal/Dray Container Number	TEMU7337391

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number	MC00944686
Primary Contact	Primary Contact
Phone	(630) 485-7370
Fax	

Driver	Driver not set
Phone	
Email	
Fax	

Notes and References

Reference(s)	PU# 3625136 TEMU7337391
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Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/07/25 08:00 - 15:00	STG- NY Warehouse 6801 West Side Ave North Bergen, NJ 07047-6441 USA	Primary Contact Phone:
2	Delivery	03/10/25 13:00	ENCORE FULFILLMENT 605 N TULSA AVE, BLDG 2 DOCK 8 OKLAHOMA CITY OK 73107 USA	Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2400.00	2400.00

Total **2400.00**

Invoicing Instructions: Settlements paid within **30 days** from the date we receive your invoice. All invoices must include a SIGNED DELIVERY RECEIPT, BOL and ORDER # and be sent to the address above.

Charges may apply for late pick-ups and deliveries.

\$350 Deduction for failure to enable tracking on Trucker Tools. If tracking is shut off for more than a 15-minute period, this deduction will be applied.

Failure to provide POD with 3 days of delivery will result in \$100 deduction per day.

In order for detention to be paid out an email must be sent 30 minutes before driver is going to enter detention to the broker, detention starts at the two hour mark.

It is the driver's responsibility to ensure that the load is safe, secure and legal for transport. 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.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of **Isaac Alexander**. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

THIS AGREEMENT MUST BE SIGNED AND EMAILED BACK TO US AT: Email: accounting@isaacalexander.io

Driver Name	Driver Cell Phone #	
Print Name	Signature <i>Samm Stanojevic</i>	Date



Isaac Alexander

5710 West Gate city blvd Suite K box 228
Greensboro, NC 27407

Docket: MC1114011

Phone: 3363246203

BILL OF LADING

Load # 12769

Date 03/07/2025

Weight 8359 lbs

Commodity Dry Goods (General)

Distance 1454 miles

TEMU 733 739,

PU 3625136

Customer Information

Air Tiger Express USA Inc

9160 Sterling St # 120

Irving, TX 75063

USA

+1 972-870-2100

Primary Contact

Phone

Fax

Primary Contact

+1 972-870-2100

DRIVER

Notes and References

Reference(s) PU# 3625136
TEMU7337391

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/07/25 08:00 - 15:00	STG- NY Warehouse 6801 West Side Ave North Bergen, NJ 07047-6441 USA	Primary Contact Phone:
2	Delivery	03/10/25 13:00	ENCORE FULFILLMENT 605 N TULSA AVE, BLDG 2 DOCK 8 OKLAHOMA CITY OK 73107 USA	Phone:

Shipper / Consignor

Print Name

Signature

Date

Driver / Carrier

Print Name

Signature

Date

Receiver / Consignee

Print Name

Signature

Date

Dr. Morgan Dry Encore 3/10/25

QA # 12016385