



INVOICE

BILL TO:
WORLD JET LOGISTICS LLC
755 SNAKE DR
LAREDO, TX 78045

INVOICE DATE: 03/11/2025
INVOICE #: R80819
TERMS: NET 30
DUE DATE: 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		398 Convent Ave, Laredo, TX 78040, USA - 1400 W Maple Ave, Eunice, LA 70535, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 and Load Confirmation**World Jet Logistics LLC.**

755 Snake Dr. Laredo, TX 78045
Ph. (956) 267-1103 Fax. (956) 267-1103
juan@world-jet.com

Date	2025-03-10
Load #	7193

****Load # must appear on all billing and invoicing paperwork****

Contact: Email:

Required Information

Trl Type:	Driver Name:
Trailer #:	Driver Cell:
Truck #:	Description:

Carrier Information

Carrier:	ZIGI FREIGHT INC	Contact:	
Address:	6850 W 63RD STREET , IL , IL	Phone:	(630) 485-7370
City/St/Zip:	CHICAGO, IL 60638	Fax:	
MC#:		Email:	

Load Information**Pickup**

Company:	MADISON TRANSPORT	Earliest Date:	2025-03-10
Address:	1902 JEFFERSON	Time:	12:00 Hrs.
City/St/Zip:	Laredo, TX 78045	Latest Date:	
Contact:		Time:	
Phone:	(000) 000-0000		
Notes:			

Deliver

Company:	AMERIGLOBE LLC	Earliest Date:	2025-03-11
Address:	1400 WEST MAPLE AVENUE AMERIGLOBE LLC 1400 WEST MAPLE AVENUE EUNICE, LA	Time:	08:00 Hrs.
City/St/Zip:	EUNICE, LA 70535	Latest Date:	
Contact:		Time:	
Phone:	(337) 234-3211		
Notes:			

THERE WILL be A \$50 Dlls Deduction if POD is not
SEND within 24 hrs after the delivery
WE DON'T PAY DETENTION
MACROPOINT REQUIRED 24/7 if de driver did not accept the macropoint request or turn off the app we are going to discount \$250 from your RC.

Rate Information

Item	Description	Amount
Flat Rate		1,700.00
	Total Payment:	1,700.00

TOTAL: 1,700.00

Rate and Load Confirmation

World Jet Logistics LLC.

755 Snake Dr. Laredo, TX 78045
Ph. (956) 267-1103 Fax. (956) 267-1103
juan@world-jet.com

Date 2025-03-10

Load # 7193

****Load # must appear on all billing and invoicing paperwork****

Contact: Email:

Policies and Terms of Agreement

Reported within 24 hours of delivery, or subject to non-payment. Documentation & receipts accompany carrier invoice in order to be reimbursed. This rate confirmation includes all stop-off charges, fuel surcharges, cost of route, tolls, storage, and/or all arbitrary charges. No load may be double brokered, railed or service substituted. Failure to comply will result load not being paid. WJL will only. Carrier is responsible for obtaining directions. It is the carrier's responsibility to lawfully operate a loaded vehicle of any weight, dimension, or commodity over and road, highway bridge, or route. Carrier shall solely be responsible for any citations, fines, and/or penalties delivering this load. If load parameters agreed upon between WJL and carrier are not fulfilled; WJL reserves the right to revise carrier rate commensurate with the service failure. Act of God events are excluded. This Rate Confirmation Sheet is a legally binding agreement between WORLD JET LOGISTICS LLC Carrier. No signature is required to enforce the provisions of this agreement; rather both parties accept the conditions contained herein upon Carrier's partial or full performance for the shipment above. This agreement is subject to the terms of the Carrier Contract executed between the Carrier and Best WORLD JET LOGISTICS previously and constitutes an addendum to the Carrier Contract. Any detentions are paid after 4 hours.

Please sign to acknowledge acceptance of these terms and fax/email all papers to: (956) 267-1103 or juan@world-jet.com

Print Name: _____ Signature: _____ Date: _____

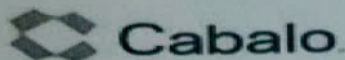
Payment

All Invoices must include a signed POD & WJL signed Rate Confirmation to process:

Please email: junior@world-jet.com or Juan@world-jet.com. WORLD JET LOGISTICS LLC

Drivers must call or email WORLD JET LOGISTICS LLC dispatch with all communication: 956-267-1103 or juan@world-jet.com. All route delays without communication prior to the stated 1st delivery appointment will incur a service fee penalty. Trailer must be clean, dry, odor, free, with no holes & exclusive to this load.

WE DON'T PAY DETENTION



CABALO INC
7100 SAN BERNARDO STE 102
LAREDO, TX 78041
Phone: (812) 555-8225

CARRIER WORLD JET LOGISTICS		BOL# 19836	DATE 03/10/2025		
SHIPPER: JAVIER GALLARDO / LOURDES TAFOLLA MADISON TRANSPORT 1902 JEFFERSON ST LAREDO, TX 78045 Phone: (956) 723-0111		CONSIGNEE: KAREN R AMERIGLOBE LLC 1400 WEST MAPLE AVENUE EUNICE, LA 70535 Phone: (337) 234-3211			
PREPAID COLLECT 3RD PARTY		CABALO INC 7100 SAN BERNARDO STE 102 LAREDO, TX 78041			
QUANTITY CASES/UNITS	KIND OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	HAZMAT	NMFC	CLASS OR RATE
14 Pallets	TELA DE POLIPROPILENO Y SUPER	15,082.00 lbs			
Notes: 40275 40276 40277 40278 40279					
"This is a Full Value Transaction"					

Total Weight: 15,082 lbs

Total Quantity: 14

Received, subject to the classifications and lawfully filled tariffs in effect on the date of issue of this Bill of Lading

The property described below is in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and 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 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 are any portion of said route to destination, and as to each party at any time interested in all of any said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof. If this is a rail or 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 and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. "This is to certify that the above named material are properly classified, described, packaged, marked and labeled, and are in proper condition to the applicable regulations of Department of Transportation."

SHIPPER SIGNATURE:

DRIVER'S SIGNATURE:

CONSIGNEE SIGNATURE: "FREIGHT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ABOVE."

DATE:

DATE:

DATE:

Sellos: 28326877
28326878

Keith Guidry
3-11-25

Keith Guidry