



INVOICE

BILL TO:
LEE TRANSPORTATION INC
563 N CASS AVE
PONTIAC, MI 48342

INVOICE DATE: 03/17/2025
INVOICE #: R81695
TERMS: NET 30
DUE DATE: 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		26420 Northline Commerce Dr, Taylor, MI, 48180 - 3350 Airport Road, Ogden, UT, 84405			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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 & Load Confirmation



**Please send all invoices and BOLs to
AP@LEETRANSPORTATION.US**

Dispatcher:	Jon W	LOAD #	53874
Phone #:	888-990-9096	Ship Date:	03/14/2025
Fax #:		Today's Date:	03/14/2025
Email:	jonwalton@leetransportation.us		
W/O:	4557027		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$2,900.00 USD	Open

Shipper 1 Orion Transportation 26420 Northline Commerce Dt Taylor, MI, 48180	Date: 03/14/2025 Time: 6:00 PM Type: Quantity: Weight: 10000 lbs	Purchase Order #: Major Intersection: Shipping Hours: Appointment: No Description:
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Consignee 1 Autoliv 3350 Airport Road Ogden, UT, 84405	Date: 03/17/2025 Time: 9:00 AM Type: Quantity: Weight: 10000 lbs	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description:
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Carrier Pay: Line Haul: \$2900.00, **TOTAL: \$2900.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Pro #: 4557027

Bill of Lading ORION TRANSPORTATION

P.O. Box 24 Taylor, MI 48180 (800) 345.6141 FAX: (734) 947.1683 www.oaeusa.com

SHIPPER

CONSIGNEE

NISSAN TECHNICAL CENTER

AUTOLIV-UTAH

Destiny Roe

FAX

DAN SPENS

FAX

46890 MAGELLAN

3350 AIRPORT RD

NOVI, MI 48377

OGDEN, UT 84405

Ready: 3/13/2025 8:00:00 AM Close: 3/13/2025

Open: 3/17/2025 17:00 Del By 3/17/2025 17:00

Pieces	Ven Qty	Weight	Length	Width	Height	Description	PO Number
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6	0	480	60	92	90	PALLET	
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Total Pieces	6	Weight:	480	166 Dim:	0	200 Dim:	0	Total Charges:
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**** Payment due in 7 days**

Reference or Service	Description
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SHIPPER ID D031325-8

PROJECT# P42V

COST CENTER # 50004810

BILLING ADDRESS

SPECIAL INSTRUCTIONS

NISSAN TECHNICAL CENTER NORTH AMERICA ATTN: FREIG
P.O. BOX 9200
FARMINGTON HILLS, MI 48333-9200

Best Way

Declared Value:

The declared value for carriage of this shipment is agreed and understood to be \$50.00 or \$0.50 per pound, whichever is greater, unless a higher value is declared and applicable charges paid thereon. The liability of Orion Transportation for insurable cargo is as stated.

Shipper Signature:

Date/Time:

Driver Signature:

Date/Time:

Consignee Signature:

[Signature]
BRYCE
MAYES

Date/Time Rec:

17 MAR 25