



INVOICE

BILL TO:
RIVER RUN LOGISTICS INC
1414 MCKAIG RD
TRENTON, GA 30752

INVOICE DATE: 03/18/2025
INVOICE #: R81779
TERMS: NET 30
DUE DATE: 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		9675 Range Line Road, Ext 110, Port St Lucie, FL 34987 - 301 Wellco Ln, Calhoun, GA 30701			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

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



PO Box 576
Trenton, GA 30752
Phone - (706) 657-2194
Fax - (706) 657-3893

Load# RR61581

Carrier: Zigi Freight Inc Contact: Asta Mijac Driver: Driver Phone #: Date: 3/17/2025	<i>SPECIAL INSTRUCTIONS</i> =====	Phone: (630) 485-7370 Fax: (630) 485-6980 Product Description: Trailer Type: Van or Reefer Weight: 0
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Pick ups

#1 Pickup: Liberty Tire Recyling Inc Customer: 9675 Range Line Road Ext 110 Port St Lucie FL 34987	Date / Time: 3/17/2025 0800-1400 Ref Number River Run load#
#2 Pickup: Customer:	Date / Time: Ref Number

Deliveries

#1 Delivery: Customer:	Date / Time: Ref Number
#2 Delivery: Liberty Tire Recyling Inc Customer: 301 Wellco Ln Calhoun GA 30701	Date / Time: 3/18/2025 0800-1400 Ref Number

Miles: 632.8
Rate: \$600.00
Stops: \$0.00
Lumper Fee: \$0.00
Misc Fee: \$0.00
Quickpay fee: \$0.00
Fuel Surcharge: \$0.00
Total: \$600.00

Standard pay:
Paid in 28 days

Quick pay:
POD has to be turned in
(If POD is submitted after 1200/noon, the quick pay timeline will not
start till the following morning)
4% fee
ACH
48/72 hour turn around

Bill to:
River Run Logistics
PO Box 576
Trenton, GA 30752
or email to:
billing@riverrunlogistics.com

Mateo Utvic

Carrier Representative

maggiemoore

****Invoices will not be paid without a signed copy of this confirmation****

**** A signed Original Proof of Delivery must accompany invoices for payment****

****Driver must have signed documentation call for approval if loading / unloading is required****

****No double-brokering allowed without written authorization****

****Detention will be paid ONLY - If this office is notified during occurrence and times clearly marked on BOL's****

****Late or missed pickup or delivery without prior notification may result in a fine of up to \$400.00****

Load #: **RR61581**

DOT
Straight Bill of Lading - Long Form - Original - Not Negotiable

Carrier Number
305-928-9707

Date
3/17/2025

BOL #
29924

Name of Carrier

RR/ZIGI FREIGHT

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and described as indicated below with said carrier (the word carrier being understood throughout this contract 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 said destination. It is mutually agreed that the carrier shall be liable for the property under the contract as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and condition Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a 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 the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

FROM:
SHIPPER: LIBERTY TIRE RECYCLING, LLC
9675 RANGELINE ROAD

(ORIGIN)
PORT ST LUCIE, FL 34987

8WPA

TO:

CONSIGNEE:

LIBERTY-CAL

LIBERTY TIRE RECYCLING

STREET

301 WELLCO LANE

DESTINATION

CALHOUN GA 30701

CONTACT FOR
DELIVERY 10063345

PO: REF#61581

VEHICLE
NUMBER

TK 714 / TRL 244777

ORDER # FTR46552

LOAD #:

PALLET NUMBER	PRODUCTION TAG NUMBER	MATERIAL DESCRIPTION	GROSS BAG WEIGHT	TARE	NET BAG WEIGHT	CHARGES (FOR CARRIER USE ONLY)
1	FTR353690	8WPA	2182	0	2182	
2	FTR353691	8WPA	2162	0	2162	
3	FTR353692	8WPA	2164	0	2164	
4	FTR353693	8WPA	2163	0	2163	
5	FTR353694	8WPA	2164	0	2164	
6	FTR354142	8WPA	2164	0	2164	
7	FTR353727	8WPA	2164	0	2164	
8	FTR353697	8WPA	2159	0	2159	
9	FTR353696	8WPA	2174	0	2174	
10	FTR353857	8WPA	2166	0	2166	
11	FTR353856	8WPA	2168	0	2168	
12	FTR353699	8WPA	2161	0	2161	
13	FTR353700	8WPA	2161	0	2161	
14	FTR353701	8WPA	2165	0	2165	
15	FTR353864	8WPA	2137	0	2137	
16	FTR354309	8WPA	2160	0	2160	
17	FTR354310	8WPA	2155	0	2155	
18	FTR354306	8WPA	2168	0	2168	
19	FTR354307	8WPA	2197	0	2197	
20	FTR354308	8WPA	2164	0	2164	
			43298	0	43298	

Seal# 15254204

76380

Signature:

*If the shipment moves between two parts to a carrier by water the law requires that the bill of lading shall state whether it is "Carrier's or Shipper's weight"

x Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

per

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL
CHARGES

Freight charges are
PREPAID unless
marked collect



This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

LIBERTY TIRE RECYCLING, LLC

VZ

Shipper, Per

Agent, Per

3/18