



INVOICE

BILL TO:
CHISUM LOGISTICS INC
113 KEELYMILL RD.
DYER, TN 38330

INVOICE DATE: 03/19/2025
INVOICE #: R82150
TERMS: NET 30
DUE DATE: 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		7 Industrial Dr, Dyer, TN 38330 - 446 Pemble Road, Merigold, MS 38759			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$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



P.O. Box 248
Dyer, TN 38330
Docket: MC10683
Phone: 731-474-1750
Fax: 731-474-1751

LOAD CONFIRMATION

Load # 26628
Date 03/18/2025
Equipment Van
Equipment Length 53'
Weight 42000 lbs
Commodity Seed Boxes
Distance 224 miles

Carrier Information

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

MC Number MC00944686
Primary Contact Bill
Phone 630-566-1257
Fax

Driver Driver not set
Phone
Email
Fax

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/18/25 15:00 - 17:00	Titan Ag 7 Industrial Dr Dyer, TN 38330	Guzman Phone: 731-487-5652
2	Delivery	03/19/25 07:00 - 08:00	Pemle Farms 446 Pemle Road Merigold, MS 38759	Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	800.00	800.00
Total				800.00

Payment will be mailed 21 days after receipt of legible bol and legible invoice.

****Attention carriers...**per signing this rate confirmation you certify your driver is capable of completing this load in compliance with all FMCSA regulations.

PODs AND MUST BE SENT IN TO 24-48 HOURS AFTER DELIVERY!! FAILURE TO DO SO WILL RESULT IN A \$25 PER DAY RATE DEDUCTION THAT THE BILLS ARE NOT TURNED IN!!

PLEASE SUBMIT INVOICES TO INVOICES@CHISUMINC.COM.

We must be notified before going into detention!!!!

All TIME IN AND TIME OUTS must be recorded on BOLs in order for detention to be approved!!!!

This contract is for exclusive use of trailer for said load!!

Driver Name

Driver Cell Phone #

Print Name

Signature

Kelly Ivanovic

Date

