



## INVOICE

**BILL TO:**  
HLI GOVERNMENT SERVICES  
5925 Carnegie Blvd  
Charlotte, NC

**INVOICE DATE:** 03/24/2025  
**INVOICE #:** R82675  
**TERMS:** NET 30  
**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		1075 Fulp Industrial R, South Boston, VA 24592 - 6575 S Las Vegas Blvd, Las Vegas, NV 89119			
		Freight Income	1	\$3,400.00	\$3,400.00

<b>TOTAL</b>
\$3,400.00

**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**



HLI GOVERNMENT SERVICES  
HOSPITALITY LOGISTICS INTL LLC  
5925 CARNEGIE BLVD SUITE 515  
CHARLOTTE NC 28209

PRO # 52171

Rate Confirmation

03/21/25 10:32:35 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

CHERYL POIRIER  
(847) 607-6144  
(980) 474-1094 (f)  
cheryl.poirier@hligovernment.com

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: JOEY  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver DORCELY Cell # (812) 887-5413

Size & Type: 53' VAN  
Pieces: 8  
DECLARED VALUE \$20000.00

Description: SKIDS  
Weight: 2360

Miles: 2287

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3400.00	
TOTAL RATE	3400.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	S279698	Ref #	S279698	Ref #	0055076420
Ref #	ELEMENT LAS VEGAS	Ref #	SPOT		

PICK 1

DEDON INC  
1075 FULP INDUSTRIAL R  
SOUTH BOSTON VA 24592  
Hours : 0700-1430

Appointment 03/21/25 @ 12:30  
Appt Notes: FCFS

STOP 1

ELEMENT LAS VEGAS  
6575 S LAS VEGAS BLVD  
SEE ATTACHED DIRECTION  
LAS VEGAS NV 89119  
Hours : 0700-1300

Appointment 03/25/25 @ 11:00  
Appt Notes: FCFS/JOHN

Items										
	Pieces	Plt	Type	Class	Weight	L	W	H	Product Code	Description
1	8				2360					

\*\*\*\*\*PODs are due within 30 min of Delivery. Pictures acceptable if clear\*\*\*\*\*  
All Lumpers, detention and receipts must be sent with POD within 24hrs of occurrence. Failure to do so will result in no reimbursement. A deduction from the linehaul will be taken out if lumper receipt or POD is not sent in timely matter, if HLI prepaid. It is crucial to stay in good contact with HLI at all times. The delivery address on this rate confirmation is correct. If there is a discrepancy with the address on the BOL, contact us at once. If the driver delivers to the BOL address without approval, additional fees will not be approved AND late fees will apply. HLI Government Services reserves the right to adjust carrier line rate if service is not provided as initially agreed upon. All loads must be on carrier owned trucks. Any issues preventing on-time pick up or delivery must be communicated to HLI immediately. On time delivery (OTD) must be made indicated on rate confirmation. Failure to do so may result up to a 10% reduction off the initial line haul rate. This contracted load with HLI, CANNOT deliver early! Attempting too or delivering before date on confirmation will result in a 25% rate reduction. Any damage, overage or shortage of product must be reported immediately. Driver must wait for direction prior to leaving the Shipper/Consignee when

(Continued On Next Page)

Carrier Signature Joey Cimbaljevic

Date            /            /             
M D

Send Carrier Bills to the Address Above

PRO # 52171

must appear on all Invoices



HLI GOVERNMENT SERVICES  
HOSPITALITY LOGISTICS INTL LLC  
5925 CARNEGIE BLVD SUITE 515  
CHARLOTTE NC 28209

PRO # 52171

Rate Confirmation

03/21/25 10:32:35 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

CHERYL POIRIER  
(847) 607-6144  
(980) 474-1094 (f)  
cheryl.poirier@hligovernment.com

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: JOEY  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver DORCELY Cell # (812) 887-5413

OS&D is noted on the POD. Stacking, rearranging or transferring of freight without the authorization of HLI Government Services is prohibited. Reefer loads must be pre-cooled to running temperature per rate confirmation. If temperature is different on BOL, please contact HLI immediately.

-----  
**ACCESSORIALS**

Detention: \$35 per hour after 2 free hours, subject to Layover maximum.  
Stop Off: \$50. Driver Layover Maximum (Dry): \$175 / (Temp Controlled) \$250.  
Truck Order Not Used: \$150. Driver tailgate \$35. Macro Point Acceptance : \$100  
Stacking, rearranging or transferring of freight without the authorization of HLI Government Services is prohibited. Driver unload situations must be authorized, drivers are not to handle freight without authorization and may not be compensated if work is done without HLI 's approval.

-----  
**\*ALL FLATBED LOADS\* MUST BE TARPED ON-SITE AT PICK UP.**  
PHOTOS ARE TO BE SENT FOR APPROVAL PRIOR TO PHOTOS ARE TO BE SENT FOR APPROVAL  
DEPARTURE FROM SHIPPING LOCATION.  
FAILURE TO DO SO WILL RESULT IN A \$100 FEE. NO EXCEPTIONS!

-----  
Failure to follow procedures and rate confirmation will breach contract and will result in full or partial deduction of linehaul and loss of future business with HLI Government Services.

-----  
**CARRIER BILLING & INVOICES:** Signed POD must be submitted to the track and trace team communicating with you in transit no later than 24hrs after delivery Per dispatch notes a financial penalty is applicable if the POD is not received in a timely manner and as described here the payment process cannot begin until until track and trace team at HLI receives the POD. Once we received the POD, HLI will close out the load for payment processing. Carriers will then get a notification from EPAY to upload all relevant documents and payment process commence through EPAY once all documents are verified.

-----  
**\*\*\*FACTORS AND RATE VERIFICATIONS\*\***

All verifications for rates **MUST** be sent to [rateconfirmation@hligovernment.com](mailto:rateconfirmation@hligovernment.com)  
Rates will only be verified by email and this email only.

No phone verifications will be made. You will be directed to this email.  
Please send all the paperwork and PODs with this verification request.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 52171

must appear on all Invoices





# STRAIGHT BILL OF LADING

Order No. S279698/0055076420 DEDON

Project Name: 2904-Elem Las Vegas, 2904-Elem Las Vegas, 2

Date: Mar/21/2025

Shipper Name and Address

Dedon  
1075 FULP INDUSTRIAL ROAD  
SOUTH BOSTON, VA 24592.

Tel: 3367901073

Order Number: 0055076420, 0055076420, 0055076420, 0

Carrier: SOUNDS LOGISTICS

SCAC:

Consignee Name and Address

ELEMENT LAS VEGAS AIRPORT  
6575 S LAS VEGAS BLVD  
LAS VEGAS, NV. 89119

PRO Number: S279698

Total Value of Cargo: 43,191.00

Description of Goods

1 PLT STC 2 CTNS @ 447 LBS 84X42X79  
1 PLT STC 2 CTNS @ 515 LBS 84X42X89  
1 PLT STC 8 CTNS @ 190 LBS 60X40X76  
1 PLT STC 4 CTNS @ 164 LBS 72X36X72  
1 PLT STC 8 CTNS @ 183 LBS 60X40X83  
1 PLT STC 11 CTNS @ 240 LBS 90X36X83  
1 PLT STC 1 CTNS @ 151 LBS 73X26X51  
1 PLT STC 1 CTNS @ 470 LBS 69X67X52

SO19682/SH22171

PO Number	Item Code	Description	Total	Shipped	Remaining
			16	16	0
0055076420	000000000000278047	LOUNGE			
		CHAIR-STACKABLE-POOL-#049020083-32-1/4"W	4	4	0
0055076420	000000000000323620	PLANTER SET-TRIO-ALT-DALA 073050/DALA073051	38	19	0
0055076420	000000000000323621	TABLE-SIDE-OUTDOOR-TERRACE-073035-167	43	43	0
0055076420	000000000000328861	CHAIR-112203174-ROI-TOBACCO-32" H			

0.00 USD 0.00

Total Pieces: 0

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency communication standard (HM-126c). Provide emergency response phone number in case of incident or accident in box above.

REMIT Hospitality Logistics  
C.O.D. TO: 5925 CARNEGIE BLVD  
Charlotte  
NC 28209

FREIGHT CHARGES

PREPAID ☒

COLLECT ☐

NOTE: When 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

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.

Subject to Section 7 of the 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.

Devonta Davis

Signature of Shipper

\$ \_\_\_\_\_ per \_\_\_\_\_

Signature

RECEIVED, subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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 or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged, or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

RECEIVER:

CARRIER:

PRINT NAME: John Rojas

PER:

DATE: 3/24/25

DATE: