



## INVOICE

**BILL TO:**  
ZEV LOGISTICS LLC  
818 S 3RD ST  
COLUMBUS, OH 43206

**INVOICE DATE:** 03/26/2025  
**INVOICE #:** R83104  
**TERMS:** NET 30  
**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		101 Power Boulevard, Archbald, PA, US 18403 - 5551 Parkwest Drive, Bessemer, AL, US 35022			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**

RATE CONFIRMATION # ZEVM1145



**BILLING PARTY**  
Zev Logistics LLC  
818 S 3rd St.  
Columbus, Ohio 43206

Date: Mar 25, 2025  
Contact: Adam Coy  
Phone: 937-424-7145  
Email: accounting@zevlogistics.com

Dispatcher: Adam Coy  
Phone: 937-424-7145  
Email: adam@zevlogistics.com

CARRIER Royal 3 Inc 6850 W 63RD STREET CHICAGO, IL, US 60638	CARRIER REF #: SERVICE: Default Service	MCC: C944686
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<div>STOP 01</div> <div>Simona America Industries</div> <div>101 Power Boulevard Archbald, PA, US 18403</div> <div>HOURS OF OPERATION 08:00 - 17:00</div> <div>TOTAL PICKUP 36000 lbs</div>	<div>PICKUP ↑</div> <div>COMMODITIES: Palletized Plastic Sheet 18 Skid / Piece(s): / 36000 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: / SKU: / NMFC:</div> <div>ACCESSORIALS: None</div> <div>PARTNER SPECIAL INSTRUCTIONS: 53' dry van with swing doors only // NO REEFERS // Driver must be on macropoint /</div> <div>NOTES: None</div>	<div>REQ. TIME: Mar 25, 2025 08:00 - 17:00</div> <div>PU # 8000547626</div> <div>PO # 8000547626</div> <div>CUSTOMS:</div>
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<div>STOP 02</div> <div>Polymershapes</div> <div>5551 Parkwest Drive Bessemer, AL, US 35022</div> <div>HOURS OF OPERATION 08:00 - 15:00</div> <div>TOTAL DELIVERY 36000 lbs</div>	<div>DELIVERY ↓</div> <div>COMMODITIES: Palletized Plastic Sheet 18 Skid / Piece(s): / 36000 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: / SKU: / NMFC:</div> <div>ACCESSORIALS: None</div> <div>PARTNER SPECIAL INSTRUCTIONS: 53' dry van with swing doors only // NO REEFERS // Driver must be on macropoint /</div> <div>NOTES: None</div>	<div>REQ. TIME: Mar 27, 2025 08:00 - 15:00</div> <div>PU # 8000547626</div> <div>PO # 8000547626</div> <div>CUSTOMS:</div>
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Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,600.00 USD	1,600.00 USD
AGREED RATE			1,600.00 USD

**TERMS AND CONDITIONS**  
Accessorial charges: TONU - \$150 // Layover - \$250 per day // Detention - 2 hours free, then \$50 an hour capping at \$250 for layover. Signing rate con constitutes acceptance of these terms.

ACCEPTED: \_\_\_\_\_

PRINT  
NAME:

DATE:

