



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

TOTAL

\$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

Dispatcher: Adam Coy Phone: 937-424-7145

Contact: Adam Coy Phone: 937-424-7145 Email: accounting@zevlogistics.com

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

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			OR		Carrier's Pro No				
					Shipper's B/L N	D.	8000547	7626	
Trailer/C						0.			
Name of Carrier	Zev Logistics LLC	:			Carrier's Code (SCAC)			-
RECEIVED, subject otherwise to the rate	t to individually dete es, classifications a	ermined r nd rules	ates or contracts that have been e	that have been agreed upon in writinstablished by the carrier and are avai	ng between the carri ailable to the shipper	er and sh on reque	ipper, if est;	applic	cable,
From SIMONA A	MERICA Industrie	s LLC.	13 11 11		- Philippine - Phi	Date _	03/2	25/202	25
Street Power Bou				City Archbald		_ State			18403
carry to destination, if on i	its route, or otherwise to de	eliver to and	other carrier on the rou	condition of contents of packages unknown) ma te to destination. Every service to be performed h are hereby agreed to by the shipper and accept	hereunder shall be subject	t to all the c	n below, v onditions n	vhich sa lot prohi	aid carrier agrees to ibited by law, whethe
Consigned to	POLYMERSHA			hipments, the letters "COD" must appear before	consignee's name			1	
Street 5551 PARI	KWEST DRIVE		r concer on Denvery o	City BESSEMER		State	AL	Zip	35022
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Additional Shipmen	t Information:								
Collect on Delivery and Remit to:									
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Total: 18 Unit(s)	156830-8		Plastic Sheetir	ng NOI PFC 30 or Greater – Class 5	5 34,2	89.850			
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* Mark "X" to designate H					Frei	ght charges	are PRE	PAID	5
NOTE (1) Where the rate of the property as follows:		hippers are	required to state speci	fically in writing the agreed or declared value	CHEC	K BOX IF	COLLE	CT	
"The agreed or declared v	value of the property is spe	ecifically sta	ited by the shipper to b	be not exceeding	FOR F	REIGHT CO	LLECT SH	IPMEN	TS:
			"		If this shipment is to be d consignor, the consignor	elivered to t	he consign	nee, with	nout recourse on the
NOTE (2) Liabil applicable. See 4				this shipment may be	The carrier may decline the freight and all other lawful	o make deli			
								1	
to ensure safe transportat				towing must be so marked and packaged as			(Sig	nature o	of Consignor)
Send freight bill to:	Simona America In	., c/o Te	echnical Traffic C	consultants					
				0-1400. (845) 623-0144	- 3 / 6 84.5			1/16	
Shipper	1 1/1	A		-	ev Logistics LLC			(di	
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This is to certify that the	Shipper Certification		lassified does it	Corrier skonuledose ressist of a start	Garrier certification		0.919		
packaged, marked and la according to the applicab	above named materials an abeled, and are in proper of ble regulations of the DOT	condition for	r transportation	Carrier aknowledges receipt of packages and made available and/or carrier has the DOT er	mergency response guideb	ook or equin	valent docu	asponse ument in	n the vehicle.
I I Far			Date	Per			Package	Nos.	
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