



BILL TO: CARTER LOGISTICS LLC 4020 WEST 73RD STREET ANDERSON, IN 46011 INVOICE DATE: 03/31/2025 INVOICE #: R83674 TERMS: NET 30 DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		1450 State Route 97, Lexington, OH 44904 - 3450 Airway Dr, Reno, NV 89511			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL	
\$3,600.00	

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

Carrier Load Tender

Reference: 227298	<u>67LN (L</u>	oadID) Carrier:	ZIGI FREIGH	<u>T INC</u> (ZF	IH)	Те	nder: 03/27/202	5 11:24
Origin:		CNG 1450 State Route 97 Lexington, OH 44904						
		Kendyl Guinther Phone						
Diokup		03/28/2025 12:00 - 03/2	28/2025 14:	:00				
Pickup: Destination:		ITS Logistics						
Destination.		3450 Airway Dr						
		Reno, NV 89511						
		775-501-3289 Phone:						
Deliara		03/31/2025 11:00 - 03/3	31/2025 11:	:00				
Delivery: Bill To:		Cartar Lagistica						
BIII TU.		Carter Logistics 4020 West 73rd Street	ŀ					
		Anderson, IN 46011	L					
		Vendor Invoice Email: \	vendor.invo	ice@cart	er-logistics	s.com		
Comments					-			
Contact Information: Co	ton Carp	enter 765-703-0272						
Items								
Item ID	HM	Description	Weight	Class	NMFC	Dimensions	Т	emp
Plastic	_	Plastic Film	40586.	100.0				
Pickup 1								
03/28/2025 12:00 - 0)3/28/20	025 14:00						
CNG								
1450 State Route 97								
Lexington, OH 4490								
Kendyl Guint 12306001SN (Shipn		one: 419-884-8150 Fax: 40,586 lb		33.0 PL	<u>т</u>			
Drop 2	ientid)	40,560 ll)	33.0 FL	.1			
03/31/2025 11:00 - 0)3/31/20	25 11:00						
ITS Logistics								
3450 Airway Dr								
Reno, NV 89511								
775-501-328					_			
12306001SN (Shipn	nentID)	40,586 lb)	33.0 PL	.I			
Freight Terms								
			Cha	rge Deta				
Description Linehaul			3600.0	00	Rate		Quantity	Charge 3600.00
Discount			.000	00		Flat Rate Flat Rate		.00
Fuel Surcharge			.000			Flat Rate	1	.00
							Total:	USD 3600.00
Freight Terms: 3600	.00, Thi	rd Party (40586.0 lb) (2210.	0 miles)					
References				_				
Deference T	Vno	Deference	<u>`</u>					

Nelelelles	
Reference Type	Reference
ShipmentID	12306001SN
PO Number	902879982
Route ID	CNG - Lexington to Reno - 548
SCAC	ZFIH

Special Instructions Food Grade Trailer, Clean, Dry, Odor Free TrailerPickup# 902879982

BILL OF LADING

Page 1

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				Date	Shipped: 3/	28/2025
TO:	FROM			BILLE	REIGHT CHARG	
ITS LOGISTICS		HARTER NEXT GENER	RATION, INC			
	14	50 State Rte 97			ARTER NEXT GE	NERATION
3450 Airway Drive					Transplace,LP,	
	Le	xington OH 44904		PC	BOX 425	
Reno NV 89511 USA				LO	WELL AR, 7274	5
				1		
CARTER LOGISTICS, LLC Pro No: 902879982			Freight Charge	es:P	Prepaid	
SCEIVED subject to the classifications and lawfully file	ed tariffs in effect on the date of	the issue carrier of the prop	erty described in this Origin	nal Bill of Lad	ting, the	
roperty described above in apparent good order, excep	t as noted (contents and condit	ion of contents of package u	inknown), marked, consign	ned, and desi	tined as indicated ab	ove,
hich said carrier the word carrier being understood the	oughout this contract as meaning	g any person or corporation	in the possession of the pr	roperty under	r the contract) agrees	s to carry
its usual place of delivery at said destination, if on rou	te, otherwise to deliver to anoth	er carrier on the route to sai	d destination. It is mutually	agreed to ea	ach carner of all or	
ny of, said property over all or any portion of said route	to destination and as to each p	arty at any time interested in	all or any said property, th	hat every sen	vice to be performed	
erounder shall be subject to all the terms and condition				fications in el	fied on the date here	eol, if
is is a rail or rail-water shipment, or (2) in the applicabl	e motor classification or tanifi if t	his is a motor carrier shipme	nt			
hipper hereby certifies that he is familiar with all the ter	ms and conditions of the said bi	il of lading, set forth in the d	lassification or tariff which g	governs the b	ransportation of this	
HAVE INCLUTION AND THE PROVIDENCE THAT HAVE BE READED			actione	an and a second		
higher and the said terms and conditions are hereby	agreed to by the shipper and ac	ccepted for himself and his a	Doly D.			
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but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.