



INVOICE

BILL TO:

BLUE TITAN LOGISTICS LLC
13920 N DALE MABRY HWY, SUITE 2 OFFICE
#114
TAMPA, FL 33618

INVOICE DATE: 04/07/2025**INVOICE #:** R84754**TERMS:** NET 30**DUE DATE:** 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		111 North Wooster Avenue, Strasburg, OH, US 44680 - 501 11th St W, Bottineau, ND 58318, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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**

RATE CONFIRMATION # BTLFM4962



BILLING PARTY
Blue Titan Logistics
15017 North Dale Mabry Highway
1163
Tampa, FL 33618

Date: Feb 20, 2025
Contact: System Automation
Phone:
Email: andrew@bltlog.com

Dispatcher: System Automation
Phone:
Email: rr_int-377d1f7b-c031-4a6c-9718-d1b900ee9d40@roserocket.com

CARRIER ZIGI FREIGHT INC 6850 W 63Rd Street Chicago, IL, US 60638	CARRIER REF #: SERVICE: Default Service MCC: MC944686
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STOP
01

Willandale Golf Cart Sales

111 North Wooster Avenue
Strasburg, OH, US 44680

CONTACT INFORMATION

Name:
Email:
Phone: (330) 417-7480

HOURS OF OPERATION

09:00 - 17:00

TOTAL PICKUP

1200 lbs

PICKUP ↑

COMMODITIES:

Golf Cart
Piece(s): / 1200 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Correct
Equipment when booking load required

Straps required

Macropoint Tracking required - \$150 fine

Driver may be responsible for loading/unloading
golf carts for Hotshot shipments

Driver is responsible for securement of the load

Loaded trailer picture must be sent to
teamdg@bltlog.com

Driver/Dispatcher must call receiver 1 day in
advance to provide ETA

Delivery BOL must be sent to
invoices@bltlog.com and teamdg@bltlog.com
within 24 hours of DEL

Loads will be payable 30 days after Delivery BOL
is received unless specified with the broker
otherwise

Fees up to \$500 may be incurred for failed
instructions and negligence

NOTES: None

REQ. TIME: Apr 4, 2025 08:30 - 15:00

PO Number BTLF-WGCS-1
REF Number BTLF-WGCS-1
Load Tender Number BTLF-
WGCS-1
CUSTOMS:

STOP

Lakeshore Sales &
Custom Carts

501 11th Street West
Bottineau, ND, US 58318

CONTACT INFORMATION

Name:
Email:
Phone: (701) 871-1802

HOURS OF OPERATION

13:00 - 16:00

TOTAL DELIVERY

1200 lbs

DELIVERY ↓

COMMODITIES:

Golf Cart
Piece(s): / 1200 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Correct
Equipment when booking load required

Straps required

Macropoint Tracking required - \$150 fine

Driver may be responsible for loading/unloading
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is received unless specified with the broker
otherwise

Fees up to \$500 may be incurred for failed
instructions and negligence

NOTES: None

REQ. TIME: N/A

PO Number BTLF-WGCS-1
REF Number BTLF-WGCS-1
Load Tender Number BTLF-
WGCS-1
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,400.00 USD	2,400.00 USD
AGREED RATE			2,400.00 USD

TERMS AND CONDITIONS

Proof of Delivery (POD):

The Carrier/Driver is required to provide Blue Titan Logistics with a copy of the Proof of Delivery (POD) upon delivery. Failure to submit the POD within 24 hours of delivery will result in a rate reduction of \$25 per day until the POD is received \$500 max penalty.

Please send the POD and invoice to invoices@bltlog.com.

Load Requirements:

Air Ride Suspension: Air ride suspension is required for all dry loads.

Tracking Compliance: If the driver does not accept tracking, Blue Titan Logistics reserves the right to cancel the shipment without a TONU or assess a \$150 fee to the carrier.

Restacking Fee: A \$75 restacking fee will be deducted for each pallet that shifts or tips over. The driver may restack the pallets if no product is damaged.

Sealing/securing of Loads:

All loads must be properly sealed before leaving the shipper. If a load is not properly sealed, the carrier will be held responsible if the load is rejected.

The driver is also responsible for safely securing the load for transit to ensure it arrives in good condition.

Carrier/Equipment Compliance:

If the truck and trailer used for the shipment are not registered under the carrier's name listed on this rate confirmation, payment will be withheld. No unauthorized double brokering of freight tendered by Blue Titan Logistics will be tolerated.

Litigation and Venue:

Attorney's Fees: If litigation becomes necessary to enforce any of these terms, conditions, or policies, including non-payment, the prevailing party will be entitled to recover reasonable attorneys' fees and costs incurred at both the trial and appellate levels, including fees necessary to determine the amount owed. Court costs will include attorneys' fees.

Venue:

By signing this rate confirmation, the Shipper agrees that any and all legal actions, suits, or proceedings related to these terms will be brought in Hillsborough County, Florida. The Shipper waives any objections to venue in Hillsborough County, Florida.

Dispute Resolution:

Except for enforcing non-payment by the Shipper, all other disputes arising from these terms, conditions, or policies must first be submitted to pre-suit mediation before initiating litigation.

By signing this rate confirmation, the Carrier/Driver acknowledges and agrees to comply with these terms and conditions.

ACCEPTED: _____

**PRINT
NAME:** _____

DATE: _____



Golf Car Delivery Voucher

INBOUND GOLF CAR MOVEMENT TYPE (circle one)

OUTBOUND GOLF CAR MOVEMENT TYPE (circle one)

Customer phone: 701-871-1862

FOB Shipping Point - WGCS cannot assume responsibility for deliveries beyond the curb

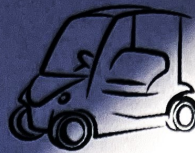
Date golf car(s) delivered:

Date golf car(s) received:

COPY 3 (pink): Customer



WILLANDALE Golf Cart Sales



111 N. Wooster Ave. Strasburg,
Ohio 44680 (330)417-7480

Golf Car Delivery Voucher

Loader's Signature: _____ Loading Date: 4/1/25

Delivery Date: _____ Shipment Authorization Signature: _____

Shipment From: Willandale Shipment To: customer

INBOUND GOLF CAR MOVEMENT TYPE (circle one)

Customer Service - Private Owner	Demonstration golf car	Loaner golf car	Fleet return storage	Fleet return maintenance	SEF Rental	Used trade in
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OUTBOUND GOLF CAR MOVEMENT TYPE (circle one)

Customer Service - Private Owner	Demonstration golf car	Loaner golf car	<u>Sold golf car</u>	Leased cars	Golf car rental or special event fleet car
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Customer Name: ETC Contact Name: John

Address: 501 11th St W City: Bottineau State: ND Zip: 58318

Sales Order Number: _____ Salesperson: Greg Customer phone: 701-871-1802

Cowl #	MFG	Serial Number	Cowl #	MFG	Serial Number
	ETC	5819697			
	ETC	5870689			
	ETC	3075079			
	YAMA	JOK-507756			
	YAMA	JOK-508024			Royal Inc.
	YAMA	JOK-508078			DOT-2828543
	YAMA	JOK-107427			VIN- NM39160
	YAMA	JOB-505759			
	YAMA	JOB-105750			
	3 Parts	Pallets			

FOB Shipping Point - WGCS cannot assume responsibility for deliveries beyond the curb

Signature of delivery agent: [Signature]

Signature of receiving agent: [Signature]

Date golf car(s) delivered: 4/1/25

Date golf car(s) received: 4/7-25

Original (white): Accounting

Copy 2 (yellow): Driver

Copy 3 (pink): Customer