



INVOICE

BILL TO:
TRANZPORT, INC.
20803 BISCAYNE BLVD STE 502
MIAMI, FL 33180

INVOICE DATE: 04/07/2025
INVOICE #: R84841
TERMS: NET 30
DUE DATE: 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		12950 Eckles Rd, Livonia, MI 48150-1039, United States - 351 Apple Valley Rd, Winchester, VA 22602-2408, United States			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

20803 Biscayne Blvd, Suite 500
Aventura (Miami), Florida 33180



MC 975305

Phone: +1 (844) GET-TZPT
+1 (305) 901-1462

E-mail: dispatch@tranzport.com

www.tranzport.com

RATE CONFIRMATION

Page 1 of 1

Rates		SHIPMENT	S00002586
Line Haul	2,000.00	TRANSPORT BOOKING	TB00001168
Fuel Surcharge	0.00	REFERENCE	782886
Total	2,000.00	DATE	04-Apr-25 09:35

BOOKING DETAILS

TRANSPORT COMPANY	CONTACT
ZIGI FREIGHT DBA ROYAL3 INC 6850 W 63RD ST CHICAGO IL 60638-4026 UNITED STATES	Tranzport Inc 20803 BISCAYNE BLVD STE 500 Phone: +13059011462

INSTRUCTIONS DETAILS

1 PICKUP	IMPAC MMX 4103 - LIVONIA MI
12950 ECKLES RD LIVONIA MI 48150-1039 UNITED STATES	Drop Mode: PSL - Premise Supplies Lift Contact: The Transport Manager +1 914-817-7452 Pickup: [MON] 08:00 – 15:00 [TUE] 08:00 – 15:00 [WED] 08:00 – 15:00 [THU] 08:00 – 15:00 [FRI] 08:00 – 15:00
Notes: SPECIAL INSTRUCTIONS: CERTIFIED SCALE TICKETS ARE REQUIRED. PICK UP & DELIVERY MUST BE 100% DOUBLE BLIND ON BEHALF OF IMPAC. PICKING UP AT IMPAC & DELIVERING TO IMPAC.	

Package	Desc.	Planned	Required From	Required To	Reference #
1x PLT	PIC	04-Apr-25 10:00	Required From: 04-Apr-25 08:00	Required To: 04-Apr-25 15:00	

2 DELIVERY	IMPAC - WINCHESTER VA
351 APPLE VALLEY RD WINCHESTER VA 22602-2408 UNITED STATES	Drop Mode: PSL - Premise Supplies Lift Contact: The Transport Manager Delivery: [THU] 12:00 – 13:00

Package	Desc.	Planned	Required From	Required To	Reference #
1x PLT	DLV	07-Apr-25 11:00	Required From: 07-Apr-25 11:00	Required To: 07-Apr-25 11:00	

SHIPPER	CONSIGNEE
IMPAC MMX 4103 - LIVONIA MI	IMPAC - WINCHESTER VA

ORDER NUMBERS	MASTER BILL	HOUSE BILL
2336		TZPN00002586

GOODS DESCRIPTION	CARRIER BOOKING REFERENCE
CLEAR PLASTIC FILM BALES	

PACKAGES DETAILS

Package ID	Qty	Type	Weight	UQ	Volume	UQ	Length	Width	Height	UQ	Harmonized Code
	1	PLT	42500.000	LB	0.000	M3	0	0	0	IN	
Goods Description: CLEAR PLASTIC FILM BALES											

If you have any questions or concerns regarding this transaction, please feel free to contact me at the e-mail address above.



Document ID



BILL OF LADING

Corporate Office
150 Avenue De La Mer
Unit 1801
Palm Coast, FL 32137
admin@IMPACenvironmental.com

PICK UP DATE: 4-4-25
CARRIER: TRANZPORT
IMPAC BOL # 2336

PICK UP AT:

MMX LIVONIA IMPAC
12950 Eckles Road,
Livonia, MI 48150

DELIVER TO:

IMPAC - CIRCULAR ECONOMY RECYCLING FACILITY
WINCHESTER VA
DEREK MUZIO
admin@IMPACenvironmental.com

PO# 782886

MATERIAL	SHIPPING POINT	SHIPPING DATE	SHIPPED VIA	F.O.B. POINT	PURCHASER
PLASTIC BALES	LIVONIA MI		IMPAC	WINCHESTER VA	IMPAC

GROSS QUANTITY 29706 LB	MATERIAL AND DESCRIPTION PLASTIC BALES FOR CIRCULAR ECONOMY RECYCLING BALES MUST BE STACKED 3 HIGH WITH 1 BALE VERTICAL ON THE SIDE. SWITCH SIDE OF VERTICAL BALE EVERY OTHER ROW. (4 BALES PER ROW) PALLET SHOULD NOT BE LOADED ON TRUCK	BALES 25 UNITS	NET 29706 LB
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RECEIVED
APR 07 2025
BY

PLEASE SIGN THIS BILL OF LADING AND SEND WITH COPIES OF CERTIFIED SCALE TICKETS.
4-4-25 4-4-25
Carrier Signature Date
Carrier Name (Printed)

IMPAC. INNOVATION. MATERIALS. PERFORMANCE. ACTION. CIRCULARITY.

Lisa Trejo