



## INVOICE

**BILL TO:**

NAV LOGISTICS INC  
13105 NORTHWEST FWY SUITE 218  
HOUSTON, TX 77040

**INVOICE DATE:** 04/11/2025**INVOICE #:** R85879**TERMS:** NET 30**DUE DATE:** 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		205 W Willow St, Carbondale, IL 62901, USA - 57 Industrial Park Dr, Hillsville, VA 24343, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

**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**



28610 HWY 290, STE F-09 #316, Cypress, TX, 77433,  
P: (832) 295-7287 • F: (713) 344-1413 • E: ap@nlius.com

Route	Apr 10, 2025 Apt	 crc southern recycling inc 300 W Chestnut St Carbondale, IL 62901	ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH
	Apr 11, 2025 Apt	 New River polymers 57 Industrial Park Dr Hillsville, VA 24343	ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH

Equipment Van

Carrier ZIGI FREIGHT INC  
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:  
(630) 485-6980  
  
ZFIH  
SCAC

Rate	Freight - flat 1.0 x \$1,350.00	\$1,350.00
	Total	\$1,350.00

Notes Weight - around 43000 lbs

#### TERMS AND CONDITIONS

- As soon as the rate confirmation is shared it is mandatory to install the tracking link.
- Load should run under the assigned company name with the provided VIN number. Carrier must use same Truck & trailer which is approved by our Compliance team · If Carrier failed to use the approved truck & trailer Nav Logistics Inc not going to pay any (Amount) for this load.
- Any cost incurred by Broker due to Carrier being late for pickup or delivery appointments may be charged to Carrier.
- Detention is only given if Tracking has been done. Also, check-in and checkout out time must be mentioned on the BOL.
- In case late delivery happens for any reason and Nav Logistics Inc is not updated for the same then the carrier is responsible for all late fees and other charges.
- If the tracking application is not downloaded & after picking up the load same is deleted or showing wrong location \$150 deduction will be applicable.
- Carrier is required to use tracker provided or check call two times with location or ETA to Shipper or receiver.
- Dry van Trailer should not be older than 10 years and Trailer must be clean & free from order.
- Reefer Trailer should not be older than 8 years.
- Carrier is responsible for any washing/cleaning of trailers.
- Carrier will be held responsible for any shortage of shipment goods. In the event that any discrepancies are reported by the consignee, a deduction will be made from the carrier's payment accordingly
- If the carrier fails to deliver the load at the agreed Time, Date & Until carrier have any documented approval from Nav Logistics Inc.
- Nav Logistics Inc will not be responsible for any extra or accessorial charges.
- Nav Logistics Inc will not be responsible for any Per Diem, Demurrage or Shipping Line Detention expenses associated with containers.
- Carrier responsible to check before driver if containers available or not on port or rail yard containers with in and out time.

- If a damaged product is loaded, the carrier will be subjected to a claim.
- The Carrier is required to have at least 2 load locks to secure the load.
- Carrier must send POD within 24 hours after the delivery if delay \$100 will be charged per day.
- Please ensure the POD is clean and legible, If the POD is not legible, a new copy will be requested and will delay payment.
- Detention to be paid after three hours of check in and it will be \$30 per hour. Layover will be \$200 per night. In case of detention and Layover BOL should be submitted as soon as you deliver.
- Any fuel advances or lumpers fee given will have a charge of \$10.00 per transaction deducted from the invoice.
- Lumpers fees require prior approval from Nav Logistics Inc, and documents are required with invoices to support lumpers fees.
- **Directions supplied by Nav Logistics Inc or its customers either orally and/or in written form are for information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge, or route.**

For Emergency or After Hours Please contact -(713) 940-1791

For Accounting Contact - Justin Meeks (billing@nlius.com - (209) 322-4830)

Accepted By : \_\_\_\_\_

Date: \_\_\_\_\_

Signature: Leo Djordjevic

Driver Name : \_\_\_\_\_

Cell #: \_\_\_\_\_

Truck #: \_\_\_\_\_

Trailer #: \_\_\_\_\_

BOOKING NO

## STRAIGHT BILL OF LADING - SHORT FORM

No. 70096

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Inland Domestic Freight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER	BOOKING NO	SEAL NO	PICKUP NO	RELEASE NO	EQUIPMENT NO	DATE
CONSIGNEE New River Polymers 57 Industrial Park Drive Hillsville, VA 24343				0328252		4/9/2025
				SHIPPER CRC Southern Recycling, LLC 300 W Chestnut Street Carbondale, IL 62901		

PACKING DESCRIPTION UNIT	PRODUCT	QUANTITY
45	Rolls of bales of PP nonwoven scrap	32,460 LBS

RECEIVED

APR 11 2025

B. J. M.

TOTAL UNITS	TOTAL QUANTITY
45	32,460

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee) \_\_\_\_\_ Date \_\_\_\_\_

(Signature of Consignor) \_\_\_\_\_ Date \_\_\_\_\_

SHIPPER PER	CRC Southern Recycling, LLC	CARRIER	
		DATE	4.10.25
		PER	
		DATE	



another carrier on the route to said destination. Each carrier of and any interest in, all or any of said property, except as noted below, and is marked, in accordance with the applicable provisions of the Inuform Domestic Bill of Lading, and (2) if this is a m

CRC SOUTHERN RECYCLING LLC

PLASTIC

300 West Chestnut Street

PALLETS

Carbondale, Illinois 62901

Tel: (618) 549-2880 • Fax (618) 529-7476

PAPER

GAYLORDS

66523

Name: NEW RIVER POLYMERS Date: 4/10/75

Address:

MATERIAL	GROSS	TARE	NET	PRICE	AMOUNT
WHITE PAPER					
COLOR PAPER					
CARDBOARD					
NEWSPAPER					
MAGAZINES					
MIXT PAPER					
SHREDDDED					
GLASS					
PLASTIC MXT (1-2)					
PLASTIC					
PALLETS #1					
PALLETS #2					
PALLETS #3					
GAYLORDS					
BALING WIRE					
COMMINGLED					
ALUMINUM CANS					
TIN CANS					
TOTAL AMOUNT PAID					

32,460

65,580

32,46

CHECK NO.

RECEIVED BY

SCALEMASTER'S SIGNATURE

Signature of Consignor

hereunder is subject to the provisions of the Bill of Lading identified above and the face of that Bill of Lading.