



INVOICE

BILL TO:
ESSA FREIGHT SERVICES
145 GRUNER ROAD
CHEEKTOWAGA, NY 14227

INVOICE DATE: 04/15/2025
INVOICE #: R86272
TERMS: NET 30
DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		181 CRESCENT WAY, WALTERBORO, SC 29488 - 145 GRUNER ROAD, CHEEKTOWAGA, NY 14227			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 Confirmation**TR56872**

To	ZIGI FREIGHT INC KIM 6850 WEST 63RD STREET CHICAGO IL 60638	Bill To	Jim Stevens ESSA FREIGHT SERVICES 145 GRUNER ROAD MC# 191062 CHEEKTOWAGA NY 14227
Telephone :	630 485-7370	Telephone :	716 856-9552 / 800 627-3664
		Fax :	716 847-8842
M.C. :	944686	Date :	4/14/2025

Equipment

1	Address: GEHL FOODS 181 CRESCENT WAY WALTERBORO SC 29488 Type: Pick-Up Appt. date : 4/14/2025 08:00 to 16:00 Pick-Up : PB85861-1 B.O.L. TR-00109 BROTH, 42500 IBS, 21 PALLETS	Telephone : 843 539-2020
2	Address: ESSA WAREHOUSING & DISTRIBUTION 145 GRUNER ROAD 259-8500- GRUNER RD CHEEKTOWAGA NY 14227 Type: Drop-off Appt. date : 4/15/2025 08:00 to 15:00 Deliver : PB85861-1 B.O.L. TR-00109 BROTH, 42500 IBS, 21 PALLETS	Telephone : 716 856-9552

Details	Quantity	Rate	Base	Minimum	Amount
Flat cost	0				1,800.00
				Total	1,800.00

Instructions :

Carrier Confirmation

TR56872

*****IF THE LOAD IS DOUBLE BROKERED-THIS AGREEMENT IS VOID*****

*****IF THERE ARE ANY DAMAGES, SHORTAGES AND/OR OVERAGES THE DRIVER/CARRIER MUST REPORT IT TO ESSA DISPATCH WHILE AT THE CONSIGNEE. FAILURE TO REPORT THIS COULD RESULT IN A DEDUCTION OFF YOUR INVOICE OR NO PAYMENT*****

ALSO, IF THE CONSIGNEE SIGNS AND DATES THE BOL ACCEPTING THE PRODUCT AND WRITES THE CASES RECEIVED MAKE SURE IT MATCHES THE CASE COUNT ON THE BOL. SOME CONSIGNEES DO NOT MARK "CASES SHORT" ON THE BILL, ONLY WHAT THEY COUNTED AS RECEIVED. **THIS HAPPENS MORE OFTEN AT CERTAIN FOOD WAREHOUSES****

****THERE IS A \$100 FINE FOR A MISSED DELIVERY WITHOUT PRIOR NOTIFICATION TO ESSA DISPATCH****

****IF THERE IS A MISSED DELIVERY AT SAVE-A-LOT THERE IS A \$500 FINE, MCLANE IS \$250****

****LUMPER CHARGES MUST BE CALLED IN AT THE TIME OF DELIVERY OR WITHIN 24 HRS TO GET PAID FOR THEM. RECEIPTS MUST ATTACHED WITH YOUR INVOICE****

PLEASE FAX SIGNED CONFIRMATION TO 716-847-8842

Signature Joey Cimbalevic

Date _____



Date: 4/14/2025

Customer Copy