



INVOICE

BILL TO:
MLL
270 GABLE DR
AVON, IN 46123

INVOICE DATE: 04/17/2025
INVOICE #: R86644
TERMS: NET 30
DUE DATE: 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		8254 Zionsville RD, Indianapolis, IN 46268 - 16100 Joy Street, Laurinburg, NC 28352			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



LOAD CONFIRMATION: ML-17547

Mahant Logistics LLC
270 Gable dr
Avon, IN 46123
USA
Tel: (317) 766-0156

Carrier: ZIGI FREIGHT INC
Attention: Asta Mijac
Equip. Req.: Van
Phone: (630) 566-1312 Toll-Free: (630) 485-7370

Load Confirmation # (ML-*****) is
required on Carrier Invoice.

Shipment 1

PRO-15562

Pickup Date:	Apr 16, 2025 12:00 PM	Delivery Date:	Apr 17, 2025 08:00 AM
Commodity:	Packaging Material; 25 pallets; 10,000.00 lbs		
Shipper:	Flutes INC 8254 Zionsville RD Indianapolis, IN 46268 (317) 870-6010	Consignee:	Carocon Laurinburg 16100 Joy street Laurinburg, NC 28352
Ship Ref #:	15562		
Pickup Note:	FCFS 8am to 1pm		

In case of delays or problems, please call Shawn SINGH at (317) 766-0156

Charge Description	Amount
Freight Charges	\$1,400.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES)
	<u>\$1,400.00</u>
Signature: _____	Date: _____
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and email to dispatch@mahantlogistic.com

Instructions and Requirements:

- FAILURE TO ACCEPT MACRO POINT OR DEACTIVATION OF TRACKING PRIOR TO DELIVERY COULD RESULT IN A \$150 FINE AND THE DRIVER WILL NOT BE ELIGIBLE FOR DETENTION
- Double Brokering of any shipment will result in non-payment.
- By Accepting this rate confirmation, you are affirming that driver has the hours of service to make Pickup and Delivery on time.
- Any Issues and delays must be reported immediately.
- Missed Appointments may result in rate reduction up to \$200.
- Weight is estimated. All trucks can be loaded up to legal weight limit at each vendor. No compensation will be paid while loaded under Legal Limit.
- Seal must be applied by shipper and broken only by receiver, broken seal may result in full load claim.
- Carrier must ensure load is properly secured prior to leaving shipper.
- Lumper or unloading fee must be approved in advance by MAHANT LOGISTICS and will be reimbursed with Receipt only.
- All detention must be reported to Mahant Logistics as soon as carrier enters Detention time frame. Our detention policy is \$35/hour after 3 hours.
- Load confirmation # (ML-*****) must appear on Carrier's invoice.
- All POD and Invoices must be submitted within 72 hours after delivery to avoid any deductions.
- Payment will be issued in 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted.
- E-Mail invoices and POD to Mahant Logistics at <accounting@mahantlogistic.com>

ML-17547



Flutes Inc.
8254 Zionsville Road
Indianapolis, IN 46268
(317) 870-6010 FAX - (317) 870-6020

SHIPPING / BILL OF LADING



Page: 1

SOLD TO	SHIP TO
4252	222177

Quest Graphics
2423 Northline Industrial Drive
Maryland Heights, MO 63043

CaroCon
16100 Joy Street
HWY 401 By-Pass
Laurinburg, NC 28352

SALESMAN NBR.	BOL NBR.	PREPAID	COLLECT	F.O.B.	CUSTOMER ORDER NBR.	DATE
	147421	X		FOB	Listed Below	4/16/2025

REMARKS
15562

ORDER NBR.	DESCRIPTION	STOCK	QTY ORD	BUNDLES	EACH	P/C	QTY SHIPPED
250410015	ECT32 E TS10 - 39,484 SQFT			1	307		
4/17/25 23:59	25.00 X 41.00			1	584		
Scores:				1	615		
6085943-21133-1 / 893991 / EVO FLEX DRINKING WATI				1	661		
				5	676		
Customer Order# 67399-1		ECT32-E	5,200	9		C	5,547

Received The Above In Good Order. The load is strapped and secured. Date Loaded By 1 20	I have verified the load is strapped and secured.	VIA 03240 CAR NBR Mahant Logistics DATE 04/16/25 0:00 (4/16/2025 11:52:22)	SHIPPED: 9	TOTAL WGT 4,252 TOTAL MSF 39.48
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The mark of responsible forestry
FSC® C150215

Only products that are identified as such on this document are FSC® certified.



SUSTAINABLE FORESTRY INITIATIVE Certified Sourcing

www.forests.org
SFI-01552

BOLTrade.rpt ; File Date: 4/16/2025, CR 11.5
Print DateTime: 4/16/2025 11:52:22AM

Mike Jones
4-17-25