



INVOICE

BILL TO:

FREEWAY INTERNATIONAL LOGISTICS LLC
605 E ROBINSON ST
ORLANDO, FL 32801

INVOICE DATE: 04/18/2025**INVOICE #:** R86887**TERMS:** NET 30**DUE DATE:** 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		725 39th Ave NE, Minneapolis, MN 55421 - 631 Channel Dr, Bismarck, ND 58501			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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



FREEWAY INTERNATIONAL LOGISTICS
6455 SHILOH RD
SUITE C
ALPHARETTA GA 30005

PRO # 109836

Rate Confirmation

04/17/25 11:49:09 (EST)

F
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M

RYAN SIMPSON
(407) 635-8108 X 1015 (p)
(407) 845-9360 (f) (407) 497-4341 (c)
ryan.simpson@freewaylogs.com

C
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R

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: MATEO UTVIC
(630) 485-6980 (f)
MC # 944686 Truck # 714
DOT 2828543 Trailer # P5260124
Driver JIMMY Cell # (305) 928-9707

Size & Type: 53' VAN

Description: ROOFING NAILS

Miles: 424

Pieces:

Weight: 25000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	
TOTAL RATE	1100.00	

PICK 1

TOTAL EXPORT
725 39TH AVE NE
MINNEAPOLIS MN 55421
Hours : 0800-1500

Appointment 04/17/25
Ref # BEAU4193332

STOP 1

ABC#688
631 CHANNEL DR
BISMARCK ND 58501
Hours : 0800-1500
Phone/Contact: (701) 663-5282

Appointment 04/17/25
Ref # ABC12246711

1. Driver is responsible for all blocking, bracing, tarping or any other methods of securing load to trailer.
 2. Driver is responsible for piece count stated on BOL unless stated otherwise.
 3. Detention is on a per load basis. FIL is not responsible for acts of god that may otherwise delay the loading or unloading of a truck.
 4. Carrier may not double broker this load
 5. This is to be a dedicated truckload. Carrier may not partial with any other freight unless otherwise stated on rate confirmation.
 6. Carrier assumes responsibility that they are CARB compliant.
 7. Produce loads must pulp all product and record temperature on BOL.
 8. Temperature sensitive foods must be transported in equipment specifically designed to maintain proper temperature through out transport.
 9. Temperature requirments will be listed on Bill of lading and must be maintained throughout transit.
 10. Carrier must be able to provide evidence that temperature was maintained throughout the duration of transport.
 11. All vehicles provided for the transportation of food must be clean, odorless, and be in good working order prior to being loaded.
 12. FREEWAY INTL LOGISTICS MUST BE NOTIFIED ASAP OF ANY ISSUES OR PROBLEMS THAT COULD EFFECT THE INTEGRITY OF THIS LOAD.
 13. **PLEASE SEND ALL INVOICES AND POD'S TO ACCOUNTING@FREEWAYLOGS.COM**
- DRIVER NAME
DRIVER CELL #

Carrier Signature

Mateo Utriv

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 109836

must appear on all Invoices

Bill Of Lading - Short Form - Not Negotiable

TOTAL EXPORT
725 39TH AVE NE
MINNEAPOLIS MN 55421

Ship From

Ship To

ABC#688
631 CHANNEL DR
BISMARCK ND 58501
(701) 663-5282

Bill To

FREEWAY INTERNATIONAL LOGISTICS
6455 SHILOH RD
SUITE C
ALPHARETTA GA 30005

Special Instructions:

BOL Number:

Pro # : 109836
Ship Date : 04/17/25
Cust Ref # : ABC12246711
PU Ref # : BEAU4193332
Del Ref # : ABC12246711
Del Appt : 04/17/25
Carrier : ZIGI FREIGHT INC
Carrier Pro#: JIMMY

References

Freight Terms:

Prepaid XXX Collect ___ 3rd Party ___

QTY	PKG	Wgt	HM	Item Description	DIMS	Cls	NMFC #
1018		25000		ROOFING NAILS			

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.
Haz Mat emergency Contact #

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to exceed _____ per _____"

COD Amount: \$ _____
Fee Terms: Collect ____, Prepaid ____, Check Acceptable ____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: _____

Shipper Signature / Date

This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature of Shipper: _____ Date _____

Consignee/Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: Eric McHaidy Date 4/18/25

Trailer Loaded: _____ Freight Counted: _____
By Shipper By Shipper
By Driver By Driver

Carrier Signature / Date

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier: _____ Date: 4/17/25

Jim 714