

INVOICE

BILL TO:
AVENGER LOGISTICS LLC

1810 CHESTNUT STREET CHATTANOOGA, TN 37408 INVOICE DATE: 04/23/2025 INVOICE #: R87208 TERMS: NET 30 DUE DATE: 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		5000 Iowa String Rd, Corrine, UT 84307 - 3804 S Elwood Ave, Tulsa, OK 74107			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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 RATE CONFIRMATION

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LOAD NUMBER 14708646 MUST APPEAR ON YOUR INVOICE!

BOOKED BY KATIE DAVIDSON THACKER

B/L# SO584078

PO# 269003

14708646

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Mack

PHONE (630) 485-7370 **FAX** 630-485-6980

TOLL FREE

MENT RAYS, NO. TO DESCRIPT SHOULD PLAY THE TRANSPORT OF THE RESERVED BY

112754

EQUIPMENT REQUIRED VAN OR REEFER 53ft

WEIGHT 43000lbs TRAILER # W97973

REF # 122

DRIVER NAME Carlos

DRIVER PHONE 786-484-5209

CHARGES

\$2,300.00 FLAT RATE \$2,300.00 TOTAL

PICKUP

04/21/2025 10:00 - 10:00

P&G

5000 Iowa String Rd CORRINE, UT 84307

CONTACT PHONE EMAIL **PICKUP #SO584078**

SHIP#

SHIPMENT DESCRIPTION
1 PIECES ORDER#269003

PICKUP NOTES

Driver must track on trucker tools. \$150 failure to track fee. Tanker

Endorsement.

DELIVER 04/23/2025 08:00 - 08:00

Tulsa MPF

3804 S Elwood Ave TULSA, OK 74107

CONTACT PHONE EMAIL **DELIVERY**#

SHIPMENT DESCRIPTION
1 PIECES ORDER#N/A

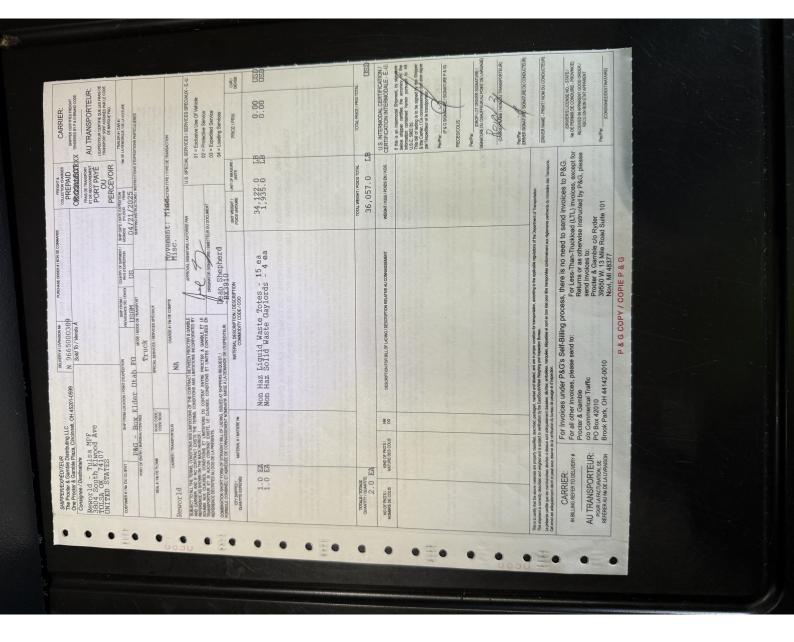
Please ensure you receive a nonhazardous waste certificate from the shipping party.

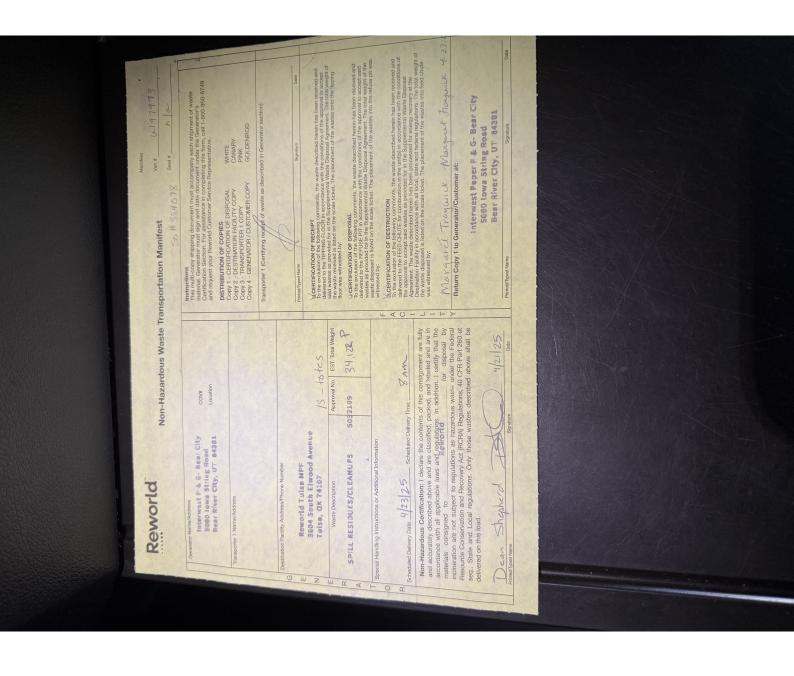
In addition to a signed BOL, a scale ticket from the receiver is required for proof of delivery

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from c

Please access our Carrier Portal at https://carriers.modeglobal.com to request quick pay and make payment status inquiries.

Signature	Position	Date
Carrier Signature	Position	MC# 00944686 DOT# 2828543 Date
	14785 PRESTON RD SUITE 850 DALLAS TX	75254 TEL 423-708-3711





	TOP RETURN	3.25	Seat						n Book	
	SO# 584018 SWAP - SPOT - STOP LIVELOAD - DUMP & RETURN	Date 4-23	9			8:54	Tx15k MPF		White - Reworld's Copy • Yellow - Customer • Pink - Leave in Book	
	S =	los Interiorest		15- totes 4- e4B	0 97973	I I	TAF A	Signature	by • (ellow - Custo	
2 38	Reworks. Fulso, 0K74107 800.950.8749 eworldwaste, com	Carlos				MENT #:			nite - Reworld's Cop	
	3804 S. Elwood Ave. Tulsa, OK 74107 800.950.8749 reworldwaste.com	Driver	Address COMMENTS:			PICK UP EQUIPMENT #:	GROSS WEIGHT:		W	