



INVOICE

BILL TO:
RELIABLE FREIGHT SOLUTIONS
1912 N ANTHONY BLVD
FORT WAYNE, IN 46805

INVOICE DATE: 04/23/2025
INVOICE #: R87463
TERMS: NET 30
DUE DATE: 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		1386 I-30 Frontage Road, Mount Pleasant, TX 75455 - 6301 Hwy 76, Sandy Springs, SC 29670			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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

Rate Confirmation

Reliable Freight Solutions
Fort Wayne, IN 46805
Tel: 260-402-5719
Email: jfrain@reliablefreightsolution.
com



Load #: Y000281
Date: 04/22/25
Equipment: Plated Van 53'
Total miles: 843
Total weight: 43,000.00 lb

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET 6850 W
63RD STREET
CHICAGO, IL 60638
MC: MC944686
DOT: 2828543
Dispatch: kelly
Dispatch Phone: 630-485-7370
Driver: nino
Driver Phone: 352-278-7284

Booking rep

Justin Frain
260-402-5179
jfrain@reliablefreightsolution.
com

Shipment Information

Mode: Full Truck Load (FTL)
Special Services: Straps
References: Pickup # 0195
Notes: DRIVER MUST SPEAK ENGLISH NO WOOD SIDED TRAILERS

Freight

Handling units: 0 **Description:** sulphur **Weight:** 43,000.00 lb

Description	PKG #	PKG TYPE	Ref #	Dimensions	Weight
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Stops (2)

1	Pickup: international sulphur 1386 I-30 frontage road mount pleasant, TX 75455 References: Pickup # 0195	Contact:	FCFS 4/22/2025 06:00 — 15:00
2	Delivery: michelin 6301 hwy 76 sandy springs , SC 29670	Contact:	FCFS 4/24/2025 06:00 — 18:00

Financials

Type	Description	Quantity	Calc by	Rate	Amount
LHS	Line Haul Service	1.00	Flat rate	\$1,750.00	\$1,750.00
				Total:	\$1,750.00

Pursuant to our verbal agreement of **04/22/25** between **Reliable Freight Solutions**, hereafter referred to as BROKER, and **ZIGI FREIGHT INC**, hereafter referred to as CARRIER. Both parties agree that Broker's load number **#Y000281**, moving on **04/22/25** from **mount pleasant, TX** to **sandy springs , SC** (number of stops shown above) will move at the following rate:

All travel directions provided by **Reliable Freight Solutions** are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **Reliable Freight Solutions** management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.

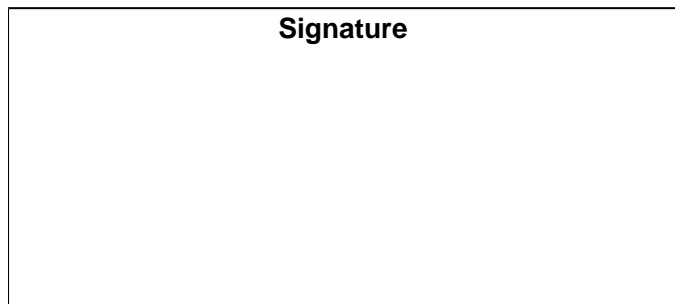
This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

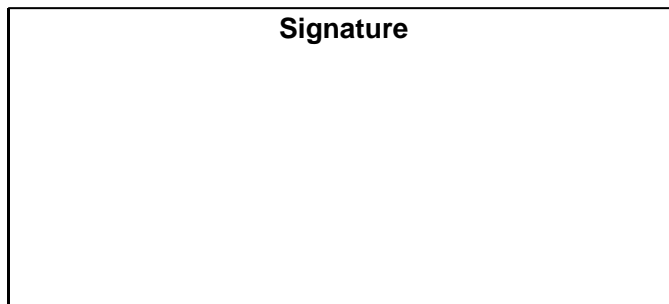
Payment requirements

- Signed bol / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumper receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and pod.

Signature

A rectangular box with a black border, intended for a signature.

Signature

A rectangular box with a black border, intended for a signature.

PLEASE SIGN AND EMAIL TO **jfrain@reliablefreightsolution.com**

Load #: **Y000281** Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) may be emailed to Accounts Payable at **jfrain@reliablefreightsolution.com**

Digitally signed:

User Agent: **Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko)
Chrome/116.0.0.0 Safari/537.36**

Signed At: **2025-04-22 13:23:51.734+00**

Signature: **Kelly Ivanovic**

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Invoice Prepaid Freight To:

International Sulphur

P.O. Box 611

Mt. Pleasant, TX 75456

4620

STRAIGHT BILL OF LADING

PO# 4151951264L10S1

RFUT

(Name of Carrier)

(SCAC)

Shipper/B/L# IS0250195

Trailer No.

Date 4/22/2025

TO:	MICHELIN NORTH AMERICA, INC.	FROM:	International Sulphur, Inc
Consignee		Shipper	
Street	HIGHWAY 76	Street	1386 N FRONTAGE ROAD
Destination	SANDY SPRINGS, SC Zip Code 29677	Origin	MT. PLEASANT, TX 75455
Route	DRIVER CALL 864-260-2000 FOR DIRECTIONS		

NO. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
20 super sacks	X	20 SUPER SACKS, SULPHUR, 5, 50 LB	20,000 LBS		
		CODE PG00303BG			
		LOT# 1IS5099			
		PALLET #S 35-54			
20 EA		PLASTIC MICHELIN PALLETS	1,200		
		ULINE SEAL# 1396564			
		DELIVER THURSDAY 04/24			
		APPOINTMENT TIME 6AM-6PM			
4 EA		ORANGE 1350 PANELS ATTACHED	XX WJ		
2 EA		LOAD LOCKS REQUIRED			
		19141.79 KG			
		Driver verifies load has no broken pallets or torn bags XX		WILSON	MNU
		PREPAID			

* Emergency Contact: CHIEF OF POLICE

Remit C.O.D. To Address

COD

Am't \$

C.O.D. FEE:

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the

property is hereby specifically stated by the shipper to be not exceeding \$ Per

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

PREPAID	\$
COLLECT	
Total Charges:	\$
Freight Charges	Check box if
freight prepaid	charges are to be
except when box	collect
checked at right	

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property describe above in apparent good order except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certified that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

International Sulphur, Inc

PER

CARRIER RELIABLE FREIGHT SOLUTIONS

DRIVER SIGN HERE

CONTACT NUMBER (800)-828-7857 24hrs

DATE

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (172.604) Mark with an "X" to designated Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous material. The use of this column is an optional method for identifying hazardous material on bill of lading per Section 172.201(a)(1)(ii) of Title 49, code of Federal Regulations. Also when shipping hazardous material, the shipper's Certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

TRUCK # 761

TRAILER #

PHONE#

352-278-7284

4-23-2025