



INVOICE

BILL TO:
FAK LOGISTICS INC
201 W MAIN STREET
FORT WAYNE , IN 46802

INVOICE DATE: 04/24/2025
INVOICE #: R87880
TERMS: NET 30
DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		11948 W 450 S, Dunkirk, IN 47336 - 1520 SOUTH 3RD STREET, ST LOUIS, MO 63104			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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

Dispatcher

Dispatcher: Toni White
Phone: 618-223-1537
Fax:
Emergency Phone: 260-449-9034

Load and Rate Confirmation Agreement
Load #178842

To accept load please sign and email this sheet back to: toni@fakshipping.com

Carrier Information

Load Number: 178842
Carrier Number: 8461
MC Number: 944686
DOT Number: 2828543
Carrier Name: Zigi Freight Inc
Attention:
Confirmation Sent To: toni@fakshipping.com

Driver Name:
Truck Number:
Trailer Number:
Carrier Phone: 630-485-7370
Carrier Fax: 630-485-6980

Load Information

Load Size: Truckload
Miles: 0.00
Pickup Number: 0008269120
Piece Count: 24

Ref Number: 0008269120
Trailer Req: Van
Weight: 44,894

#1 Shipper

Thursday, 04/24/2025 from 08:00 - 20:00

Company: ARDAGH GLASS Packaging
Address: 11498 W 450 S
City/St/Zip: Dunkirk, IN 47336

Service Level: Firm Appointment

TRAILER REQUIREMENTS: 102" Wide; Plated Trailer; NO wood on the inside walls; NO Horizontal E-Tracks; NO reefers; NO bent metal; NO holes; Trailers must be CLEAN, DRY, AND ODORLESS. If your trailer is reject for any of the above reasons, you will be charged \$250.00, which may be charged directly or charged against any future payment for subsequent loads for FAK. TRACKING: All Drivers MUST ACCEPT MACROPOINT TRACKING, No Exceptions. Failure to download and use the app will result in a \$250 chargeback. BOL AND SEAL AT SHIPPER: you MUST send pictures of the BOL and seal immediately after loading AND sealing the trailer - no exceptions. Failure to comply will result in \$250 fine. SEAL AT CONSIGNEE/RECEIVER: ONLY RECEIVER PERSONNEL CAN BREAK THE SEAL. If driver breaks the seal for any reason (including at the request of receiver's employee) THERE WILL BE A CLAIM FOR THE FULL VALUE OF THE LOAD. POD: PODs must be sent IMMEDIATELY after unloading. Carrier will be charged \$250 for failure to timely send POD. We staff 24/7 to ensure timely collection of all documents and information requested above. CUSTOMER DIRECT LOADS: Carrier will be responsible for any down time to receiver's production lines. In case of a break down we will work diligently with you to recover the trailer to prevent claims for shut downs. In such an event, you agree to release your trailer to the recovery unit and to bear all costs associated with such recovery. DETENTION: If driver is not tracking BEFORE they arrive at the shipper, no detention will be paid. Detention requests must be clearly written on POD and must accurately Note the following (EXAMPLE PURPOSES ONLY): Appointment: Shipper (or Receiver): Date (11/18/24); Pick at 1300 Shipper/Receiver: Date (11/20/24); Time in: 15:30 Time out: 19:20 Detention request MUST be submitted to customer within 24 hours to be considered or you will not get it. Please reach out to the broker you booked your load with: Toni White 618-223-1537 ** After Hours MJ 260-740-0929

#2 Consignee/Final Destination

Friday, 04/25/2025 at 12:00

Company: BUSKE LOGISTICS
Address: 1520 SOUTH 3RD STREET
City/St/Zip: ST LOUIS, MO 63104

Service Level: Firm Appointment

- 2. ALL DRIVERS MUST CHECK-IN WITH DISPATCH
- 3. PODS are required to be sent immediately after the load delivers.
- 4. PLEASE REFER TO LOAD # ON BILLING
- 5. CARRIER IS REQUIRED TO MAKE 24HR PRECALL WITH BROKER TO CONFIRM DROP TIMES
- 6. ALL LOADS MUST PICK AND DELIVER ON TIME. FAILURE TO DO SO MAY RESULT IN \$ 50/HR LATE FEE UP TO \$ 1,000.00 MAX FINE
- 7. MUST CALL F.A.K. DISPATCH IMMEDIATELY WITH ISSUES.
- 8. DO NOT SEND TRUCK TO PICK PRIOR TO SIGNING AND SENDING RATE CON BACK TO F.A.K. DISPATCH.

Amount to invoice: \$150.00		
Freight		\$0.00
Truck Order Not Used		\$150.00
Freight	\$0.00	
Truck Order Not Used	\$150.00	

Carrier: Zigi Freight Inc

MC #: 944686

USDOT #: 2828543

By: _____

Title: _____

Driver: _____

Driver
Phone: _____

Invoicing Methods

1. Email (preferred): imaging@fakshipping.com

2. US Mail: FAK Logistics, Inc
201 W Main St
Fort Wayne, IN 46802