



INVOICE

BILL TO:

CONCORD TRANSPORTATION SERVICES INC
1100 EAST ST
FAIRPORT HARBOR, OH 44077

INVOICE DATE: 05/01/2025**INVOICE #:** R88735**TERMS:** NET 30**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		7670 Jenther Dr, Mentor, OH 44060, USA - 1200 E Business Center Dr, Mt Prospect, IL 60056, USA			
		Freight Income	1	\$750.00	\$750.00

TOTAL

\$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

Carrier Rate Confirmation

Pro #: 18646

Driver MUST call Concord Transportation Services Inc for dispatch @ (440)354-4086. Daily check calls are mandatory. We will make delivery appts.

Carrier: ZIGI FREIGHT INC	MC #: 944686	Driver:
Phone: (630)485-7370	Trailer Type:	Cell #:
Fax: (630)485-6980	Truck/Trailer #:	

Pickup QUADREL LABELING SYSTEMS **Pickup Window** 04/30/25 08:00 to 04/30/25 16:00
7670 Jenther Dr
Mentor, OH 44060

Directions

Notes NEEDS 200K CARGO INSURANCE AND 8 STRAPS

Goods	Value	Qty	Pieces	Plts	Weight
General Freight		0	3.00	0.0	3,000.0

Delivery XTTRIUM LABORATORIES **Delivery Window** 05/01/25 08:00 to 05/01/25 15:00
1200 E Business Center Dr
Mt Prospect, IL 60056

Directions

Notes

Goods	Value	Qty	Pieces	Plts	Weight
General Freight		0	3.00	0.0	3,000.0

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due. *****SEND ALL INVOICES AND POD'S TO SHARON@SHIPCTSI.COM*****IN AND OUT TIMES MUST BE ON ALL BOLs FOR DETENTION TO BE PAID*****ANY LATE SHIPMENT IS SUBJECTED TO RATE DEDUCTION DETERMINED BY THE BROKER. PAYMENT TERMS ARE NET 30 DAYS FROM RECEIPT OF ALL REQUIRED LEGIBLE PAPERWORK.

Pursuant to our verbal agreement of 4/29/2025 between Jay Frasure of Concord Transportation Services Inc hereafter referred to as the BROKER, and ZIGI FREIGHT INC hereafter referred to as CARRIER: both parties agree that BROKERS Load number 18646 will be moving between the locations above.

Charge	Amount
Contracted flat amount	\$750.00
Total Agreed to Charges	\$750.00

Date: 4/29/2025

Date: 4/29/2025

BY:

BY: Jay Frasure

Carrier: ZIGI FREIGHT INC

Company: Concord Transportation Services Inc

Phone: (630)485-7370

Phone: (440)354-4086

Fax: (630)485-6980

Fax: (440)354-4185

Authorized Signature: 

Remit Freight Bills to:

Concord Transportation Services Inc
1100 East St
Fairport Harbor, OH 44077

QualityForms®

(3 PART)

THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

subject to the classifications and lawfully imposed tariffs in effect on the date of the issue of this Shipping Order.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee—For purposes of notification only.)

From Quadeet Labeling Systems DESIGNATE WITH AN (X)
At 7670 Jenner Dr 20 25 BY TRUCK ☐ FREIGHT ☒ Shipper's No. 84116
By Martin OH 44160 Company Agent's No. _____

(Mail or street address of consignee—for purpose of notification only.)

Consigned to Xttrium Laboratories, INC
 Destination 1200 E. Business Center Dr State of IL County of _____
 Route Mount Prospect, IL 60056
 Delivering Carrier Concord Vehicle or Car Initial _____ No. _____

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1	Labeling Machine	2300	85		Per _____ (Signature of Consignor.)
1	Labeling Machine parts	250			If charges are to be prepaid, write or stamp here, "To be Prepaid."
1	Product	100			
	NMFC # 115240-00				
	SEAL # 46588167				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
TOTAL PIECES	3	3150			Per _____ (The signature here acknowledged)

(The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.)

in the shipment regime between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's property.

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS 140 LBS.

PEA

SHIPPER


C. O. D. SHIPMENT

C. O. D. Armit.

Collection Fee

Total Charges

"This is to certify that the above named articles 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."

Shipper  Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

2

Permanent Pmt Office Address of Shipper