



INVOICE

BILL TO:
US EXPEDITERS LOGISTICS INC
300 W ADAMS STREET SUITE 609
CHICAGO, IL 60606

INVOICE DATE: 05/01/2025
INVOICE #: R88975
TERMS: NET 30
DUE DATE: 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		6725 Oakley Industrial, Union City, GA 30291 - 3188 Toy Rd, Groveport, OH 43125			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



U.S. EXPEDITERS LOGISTICS
300 WEST ADAMS STREET
CHICAGO IL 60606

PRO # 27779

Rate Confirmation

04/30/25 16:07:21 (EST)

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RAY KRSTIC
(708) 575-3529
rkrstic@usexpediteurslogistics.com

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ZIGI FREIGHT INC
(630) 485-7370 (p)
MC # 944686 Truck # 739
DOT 2828543 Trailer # P5260193
Driver PACHECO, MANUEL DA Cell # (954) 310-1490

Size & Type: VAN
Pieces:

Description: CONSUMER GOODS
Weight: 25000

Miles: 541

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	
TOTAL RATE	1600.00	

PICK 1

AIT WORLDWIDE LOGISTICS-ATL
6725 OAKLEY INDUSTRIAL
UNION CITY GA 30291

Appointment 04/30/25 @ 18:00
Ref # 52468

STOP 1

AIT WORLDWIDE LOGISTICS - COLU
3188 TOY RD
GROVEPORT OH 43125

Appointment 05/01/25 @ 09:30
Ref # 52468

!! 24 HR Phone Number: 708.616.0020 x921 !! carrier@usexpediteurslogistics.com
IMPORTANT INFORMATION FOR DRIVERS, DISPATCHERS, and AP
- ALL PAPERWORK expected within 24 hours after DEL. \$100 fine for each day
AFTER 48 hours without POD. Carrier forfeits pay if no invoice within 6 months
- driver may be asked to assist with load/unload and won't be paid extra
- !! MUST ACCEPT TRACKING APP !! Macropoint. Please tell driver or \$250 FINE!
MUST ACCEPT TRACKING, and COMMUNICATE with USExpediteurs, if not \$250 FINE!
NO EXCEPTIONS! Dispatcher responsible for driver to download & accept tracking
- ENSURE DRIVER(s) ARE ONTIME FOR PICKUP - \$500 FINE for LATE PICKUP
- ENSURE DRIVER(s) ARE ONTIME FOR DELIVERY - \$500 FINE for LATE DELIVERY
- IF any delay, including 'traffic', call 708.616.0020 x921 Immediately
- Any CANCELLATION OR HIDING LOCATION will result in \$250 FINE
- Co-brokering = no pay and legal action! ALL LOADS DELIVER STRAIGHT THRU
-All loads must go non-stop from origin to destination due to time sensitivity
of the cargo
- All loads over 500 miles require team drivers! And any load hired as a
team, regardless of whether the load is less or more than 500 miles,
MUST arrive to pickup WITH BOTH DRIVERS, and must BOTH HAVE CURRENT IDs
CONFIRM EQUIPMENT AND PPE PRIOR TO PICKUP. IF TURNED AWAY = NO TONU.
!! IMPORTANT !! call 708.616.0020 x921 for assistance and to provide updates
carrier@usexpediteurslogistics.com or 708.616.0020 x923 for afterhours support
This load confirmation is an addendum to the Carrier Contract Agreement
between U.S. Expeditors Logistics Inc. (USEL), a freight broker duly licensed
and registered by the FMSCA in Docket No. MC-894721 (Broker) to arrange the
transportation of property authorized motor carriers and the Carrier listed on
this load confirmation. By accepting this Load Confirmation and associated
shipment, Carrier conclusively agrees to the rates set forth herein and that
said rates are reasonable and compensatory. The rate is contingent upon
successful and on-time completion of all load terms as stipulated, orally or

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
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Send Carrier Bills to the Address Above

PRO # 27779

must appear on all Invoices



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300 WEST ADAMS STREET
CHICAGO IL 60606

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RAY KRSTIC
(708) 575-3529
rkrstic@usexpediterslogistics.com

ZIGI FREIGHT INC
(630) 485-7370 (p)

MC #	944686	Truck #	739
DOT	2828543	Trailer #	P5260193
Driver	PACHECO, MANUEL DA	Cell #	(954) 310-1490

written, and rate may be subject to reduction if Carrier fails to complete any shipment terms and/or conditions. Carrier acknowledges that this load tender cannot be double brokered, moved by rail (also know as intermodal) nor can consolidate this shipment with any other freight. Carrier confirms that it is acting under its own operating authority as an independent contractor. Carrier violation of these confirmations shall immediately forfeit the right to be compensated for the services contemplated by this Load Confirmation, not as a penalty, but as liquidated damages. Carrier acknowledges and specifically represents that the tractor will be tethered to the trailer throughout the duration of the trip. If a trailer seal is required by the shipper, Carrier must properly affix the seal and note the seal numbers on the bill of lading prior to departure from the shipper. Seal cannot be broken without the prior written consent of U.S. Expeditors Logistics Inc. Failure to deliver consignee with seal intact may result in a claim which Carrier will be solely responsible for. Carrier confirms it has valid insurance coverage, without exclusions or conflicts with respects to this shipment, sufficient to cover the loss or damage of any commodities and cargo carried, with minimum coverage: \$1,000,000 auto, \$1,000,000 general, and \$100,000 cargo liability coverages. Carrier will indemnify, defend and hold harmless Broker, its affiliates and Customers (as intended third party beneficiaries) from any and all losses arise out of or in connection with the transportations services provided under the Carrier Contract Agreement, including the loading, unloading, handling, transportation, transloading, possession, custody, use or maintenance of cargo or equipment or performance of the Agreement by Carrier or any representative of Carrier. Detention: Carrier agrees to 4 hours free at each stop. To qualify for detention Carrier must be on time & on 3rd party TRACKING. Must tell Broker within hour after free time, or start of detention. In addition, bills must be noted with 'In & Out Times' and accompanied by a verifiable signature. Carrier must send paperwork within 24 hours in order be considered eligible. FCFS pick/deliver are not eligible. \$30/approved hour. Carrier is responsible to cover costs associated with lumpers on each load. Lumper cost require Broker's prior approval in order to qualify for reimbursement. All Lumper fees require a valid lumper service receipt (from a recognized on-site lumper service) in order to be reimbursed. By dispatching a truck to pick up this load Carrier specifically acknowledges that it has read, understands, accepts and is able to adhere to the requirements of both the Contract Carrier Agreement and this Carrier Load Confirmation. Carrier specifically acknowledges the terms and conditions of this Load Confirmation. Carrier confirms that the driver it has assigned to this trip has the hours of service to make the scheduled delivery within the legal requirements. Carrier shall notify U.S. Expeditors Logistics Inc. directly, of any real or perceived delays in meeting the scheduled date and times of this shipment. Carrier must advise Broker if any instructions, requirements or specifications, written or verbal, cannot be legally completed - or if the avoidance of any fines, penalties or deductions, or earnings of bonuses, would either require or result in the violation of any laws or regulations, including house of service. TO INVOICE, please email all paperwork to: accounting@usexpediterslogistics.com

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

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PRO # 27779

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300 WEST ADAMS STREET
CHICAGO IL 60606

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RAY KRSTIC (708) 575-3529 rkrstic@usexpediterslogistics.com		
ZIGI FREIGHT INC (630) 485-7370 (p)		
MC #	944686	Truck # 739
DOT	2828543	Trailer # P5260193
Driver	PACHECO, MANUEL DA Cell # (954) 310-1490	

Include the following: 1. Signed bill of lading & proof of delivery (POD). 2. Your invoice and all necessary/relevant paperwork (weight tickets, wash out, lumpers receipts, etc.). 3. Signed rate confirmation. Standard payment terms are 35 days from receipt of all paperwork. QuickPay is 2% pays in 2 business days.

Carrier Signature _____

Date _____ / _____ / _____
M D

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ATL 37112537

CMH AA HOC SKTUE

Shipper's Name and Address ATLCARTAGE AIT WORLDWIDE LOGISTICS 6725 OAKLEY INDUSTRIAL BLVD UNION CITY, GA 30291 404-762-2922		Shipper's Account Number <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Consignee's Name and Address AIT WORLDWIDE LOGISTICS CMH 3188 TOY RD OBETZ, OH 43125 380-210-3016		Consignee's Account Number <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
FAA Indirect Air Carrier Number GL9312005		Known shippers <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Airport of Departure (Addr. of first Carrier) and requested Routing HARTSFIELD INTL		Unknown shippers <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Airport of Destination PORT COLUMBUS INTL		Items under 16 ounces <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
By first Carrier CMH		Routing and Destination TRIUMPH FINANCIAL	
Flight/Date 5/11/25		Per Carrier Use Only <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Handling Information Fit#1: ETD/ETA / Fit#2: ETD/ETA /		Not negotiable Waybill Issued by TRIUMPH FINANCIAL SERVICE C/O US EXPEDITERS LOGISTICS, INC P O BOX 610028 DALLAS, TX 75261-0028	
These commodities licensed by the U.S. for ultimate destination.		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage. Both Shipper and Consignee agree that the shipments described herein are subject to governing rates, rules and classifications stated in the most recent ATPCO Tariff of Carrier or Carriers Current Official Tariff, and are thereby incorporated into and made part of this contract. In addition, CUSTOMER contract applies.	
Diversion contrary to U.S. law prohibited.		Received in good order and condition at ACT on 4/30/25 Location J BEST Date Time Signature of Consignee or Agent	
Accounting Information 15 HAWBs attached REC LOC: Booked With: U-6053757 Contract#: U-6053757 Lexmark CMH 6:47AM 5/11/25		Declared Value for Carriage .00 Transportation is space available unless otherwise noted.	
SERVICE LEVEL → 001 - Next Day		Currency U.S.	
Charge Code X		W/T/V/L COLL	
Other COLL		Declared Value for Carriage .00	
No. of Pieces RCP 30		Gross Weight 4713	
Rate Class 4713		Chargeable Weight 4713	
Rate .00		Total .00	
Nature and Quantity of Goods (incl. Dimensions or Volume) 1 @ 35X39X25 1 @ 38X34X40 1 @ 85X32X31 1 @ 24X24X20 1 @ 24X24X20 AIRCRAFT PART ATLAS 7PC SEATING SE ATLAS 7PC SEATING SE ATLAS 7PC SEATING SE ATLAS 7PC SEATING SE P NIKO 10PC SEATING P ABERDEEN 5PC W/ F		Prepaid Weight Charges Collect	
Valuation Charge Valuation Charge		P-up Zone B.	
Tax Tax		Pick-up Charges K.	
Total Other Charges Due Agent Total Other Charges Due Agent		Del. Zone C.	
Total Other Charges Due Carrier Total Other Charges Due Carrier		Delivery Charges L.	
C.O.D. → C.O.D.		Dest. Adv. Chgs. F.	
Total Prepaid Total Prepaid		Description of Origin Advance Description of Origin Advance	
Total Collect Total Collect		Description of Destination Advance Description of Destination Advance	
For Carriers Use Only at Destination For Carriers Use Only at Destination		Other Charges and Description Other Charges and Description	
Charges at Destination Charges at Destination		Signature of shipper or agent above and initial applicable box below <input type="checkbox"/> This shipment does not contain dangerous goods <input type="checkbox"/> This shipment does contain dangerous goods	
Total Collect Charges Total Collect Charges		Signature of Issuing Carrier or Agent AIT WORLDWIDE LOGISTICS Executed on (Date) at (Place)	
37112537		37112537	