



INVOICE

BILL TO:

ROCK CITY LOGISTICS LLC
20750 CIVIC CENTER DR STE 220
SOUTHFIELD, MI 48076

INVOICE DATE: 05/13/2025**INVOICE #:** R90661**TERMS:** NET 30**DUE DATE:** 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		3579 Gratiot Ave, Detroit, MI 48207, USA - 1601 W Hundred Rd, Chester, VA 23836, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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



20750 Civic Center Dr Suite 260, Southfield, MI, 48076,
Contact: Matthew Magusin • P: (248)450 - 3245 • E: mmagusin@rockcitydet.com

Route	May 12, 2025 15:00 Apt Appointment #DUOACR	 Faygo Detroit 3579 Gratiot Ave, McDougall-Hunt Detroit, MI 48207 Pickup # 495652	1 item Qty.: 19 Pallets Handling qty.: 19 Pallets Weight: 43,675 lb	ZIGI FREIGHT INC DOT 2828543
	May 13, 2025 08:00 Apt	 Central Virginia Beverage 1601 W Hundred Rd Chester, VA 23836 Delivery # 781	1 item Qty.: 19 Pallets Handling qty.: 19 Pallets Weight: 43,675 lb	ZIGI FREIGHT INC DOT 2828543

Equipment Van - dry

Items pop
Faygo Detroit (Detroit, MI) > Central Virginia Beverage (Chester, VA)
19 Pallets • 43,675 lb

Total: 1 item 19 Pallets • 43,675 lb Handling quantity: 19 Pallets

Carrier	ZIGI FREIGHT INC	Kelly
	MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	6304857370

Rate	Freight - flat 1.0 x \$1,300.00	\$1,300.00
	Total	\$1,300.00

TERMS AND CONDITIONS

Rock City Logistics - MC 1077022

Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. If the delivery date & time on the Rate Confirmation is not met there could be a rate reduction. If you do not accept the driver app there could be a rate reduction of \$250. **All invoices & PODs are to be sent to Rock City Logistics within 24 hours of delivery. Please email invoice and POD to: smcintyre@rockcitydet.com.** Please provide Rock City Logistics reference number on your invoice.

MUST SEND INVOICE AND POD TO smcintyre@rockcitydet.com TO BE PAID

All Carrier Payments are now processed through
TriumphPay.com



Please register online in order to receive payments:

1. Go to secure.TriumphPay.com
2. Register your company
3. Connect with Broker Name
4. Add your payment information
5. Control your money!

Get Paid Now!

Login to TriumphPay.com to manage
your brokers and payments

Kelly Ivanovic

Representative signature

Receiver signature

Title

Title

Date

Date

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the original bill of lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

CARRIER COPY



FAYGO BEVERAGES, INC.
3579 GRATIOT
DETROIT, MI 48207

SEAL #:

TELEPHONE 313-925-1600

FROM

5579 Gratiot Avenue
Detroit, MI 48207

CONSIGNEE TO

SPECIAL INSTRUCTIONS

Chester W. 2456-2534
1601 W. Virginia Beverage
Detroit, MI 48207

CUSTOMER PO

81

ORDER DATE

06/07/2005

NAME OF CARRIER

NO. OF CASES

1026

WEIGHT

45575.14

SHIPPER NO.

495659

DELIVERY

PALLETS

IN:

OUT:

VEHICLE INITIAL AND NUMBER

2260125

ITEM NO.

DESCRIPTION

QUANTITY ORDERED

QUANTITY SHIPPED

WEIGHT

1046007	FAY 240Z BUBBLE FOR	108	108	4536.00
1046012	FAY 240Z Cotton Candy	108	108	4536.00
1046013	FAY 240Z Crema Soda	54	54	2268.00
1046014	FAY 240Z SUPER POP	54	54	2268.00
1046015	FAY 240Z ginger Ale	108	108	4536.00
1046017	FAY 240Z Grape	54	54	2268.00
1046029	FAY 240Z Orange	54	54	2268.00
1046035	FAY 240Z Apple	54	54	2268.00
1046040	FAY 240Z Raspberry Blueberry	54	54	2268.00
1046042	FAY 240Z PINEAPPLE	54	54	2268.00
1046072	FAY 240Z Banana Punch	108	108	4536.00
1046092	FAY 240Z FIREWATER	108	108	4536.00
0900000	Pallets	12	12	516.00

LOADED BY

DATE

RECEIVER SIGNATURE

DATE

This is to certify that the above named articles are properly described, and are packed and marked and in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shippers is required to file a bill of lading, not a part of bill of lading, approved by the Interstate Commerce Commission.

The FAYGO BEVERAGES, INC. bill of lading is subject to the terms and conditions of the FAYGO BEVERAGES, INC. bill of lading, which are attached hereto and incorporated herein by reference.

1. The FAYGO BEVERAGES, INC. bill of lading is subject to the terms and conditions of the FAYGO BEVERAGES, INC. bill of lading, which are attached hereto and incorporated herein by reference.

FAYGO BEVERAGES, INC.

SHIPPER FOR

DATE

5-17-25

DATE

TIME

AM

PM

