



INVOICE

BILL TO:
AP FREIGHT INC
4460 W SHAW AVE STE 620
FRESNO, CA 93722-6210

INVOICE DATE: 05/21/2025
INVOICE #: R91861
TERMS: NET 30
DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		24405 Krameria Ave, Moreno Valley, CA 92551, USA - 5450 W Kiest Blvd, Dallas, TX 75236, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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



4460 W SHAW AVE STE 620
FRESNO, CA 93722-6210

Docket: MC01117318

Phone: (559) 398-5555

LOAD CONFIRMATION

Load #	20899
Date	05/19/2025
Equipment	Van
Equipment Length	53'
Weight	40000 lbs
Commodity	Dry Goods (General)
Distance	1374 miles
Declared Value	100000.00
Intermodal/Dray	BOL
Container Number	TRUCK0519MORDAL1

Carrier Information

ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL 60638 6304857370.0	MC Number MC00944686 Primary Contact Primary Contact Phone 6304857370.0 Fax	Driver <i>Driver not set</i> Phone Email Fax
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Notes and References

Notes	PICKUP MONDAY MORNING
Reference(s)	BOL#: TRUCK0519MORDAL1

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/19/25 07:00	Keeco LLC 24405 Krameria Ave Moreno Valley, CA 92551 USA	Primary Contact Phone:
References: BOL#: TRUCK0519MORDAL1				
2	Delivery	05/21/25 08:00	KEECO LLC 5450 W Kiest Blvd Dallas, TX 75236 USA	Primary Contact Phone:
References: BOL#: TRUCK0519MORDAL1				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2900.00	2900.00
Total				2900.00

Please mention VIN# on the rate confirmation

1.Please send all Documents and Invoices to to Accounting@apfreightinc.com

2.It is requested to pick up deliver the load as scheduled to avoid any deductions.

3.Solely, the carrier is responsible for any damages to the goods during conveyance.

4.The driver is responsible to check the number of pallets/cases ,seal# mentioned on the BOL and actual pallets loaded on the truck.

5.Any shortages/damages to the Cargo are to be reported immediately to the concerned dispatcher. The rate agreed is final in all terms.

6.There will be a deduction of \$250 for any missed appointments .

7.No Detention at shipper or receiver until unless mentioned in the agreement

8. By signing the rate confirmation carrier agrees that the truck hauling this load is covered under their insurance.

8.Please do not accept any Rate confirmations from any emails having domain other than apfreightinc.com .Please call 559-398-5555 in order to verify just in case you find anything suspicious.

9. Failure to accept macropoint will lead to \$500 deduction.

*** NO LOADS TO BE DOUBLE BROKERED ,IF DOUBLE BROKERED THE CARRIER WILL NOT BE PAID FOR THAT LOAD***

Driver Name	Driver Cell Phone #	
Milo Morrison	Milo Morrison	5-19-2025
Print Name	Signature	Date

Date: _____

BILL OF LADING

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Galaxy S23 Ultra