



## INVOICE

**BILL TO:**  
CENTRAN LOGISTICS, INC.  
6707 BESSEMER AVE.  
Cleveland, OH 44127

**INVOICE DATE:** 05/23/2025  
**INVOICE #:** R92269  
**TERMS:** NET 30  
**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		1700 Commerce Drive, Stow, OH, 44224 - 111 Fredrix Alley NE, Lawrenceville, GA, 30046			
		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**

**Send Freight Bill To:****Centran Logistics, Inc.**

6707 Bessemer Ave  
Cleveland, OH 44127

Email: carolw@centranlogistics.net

Fax: 216-271-7101

Must include shipment #11222504 on the invoice  
and include only one shipment per invoice.

**Sent By:** Scott Krakowiak  
**Email:** scottk@centranlogistics.net  
**Phone:** (216) 271-7100  
**Fax:** (216) 271-7101  
**Office:** Centran Logistics, Inc.

**Rate/Route Confirmation for ZIGI FREIGHT INC \$1,300.00**

Shipment Details				
<b>Shipment #</b>	11222504	<b>BOL #</b>		<b>Shipment Miles</b> 0.00
<b>Cust Ref/PO #</b>	0058123 /SO735039	<b>Eq Type</b>	53' Van	<b>Temperature</b> -
<b>Todays Date</b>	5/22/2025 07:56	<b>Eq ID</b>		
<b>Description of Merch:</b>	Used computers 26.00 PIECES @ 42000.00 Pounds <b>DIMS:</b> L0 x W0 x H0			

Carrier Details				
<b>Carrier</b>	ZIGI FREIGHT INC	<b>Driver Name</b>		<b>Dispatcher</b> Asta
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 485-7370	
<b>DOT #</b>	2828543	<b>Dispatch Email</b>	asta@royal3inc.com	
<b>SCAC</b>		<b>Carrier Ref</b>		

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup		Regency Technologies 1700 Commerce Drive Stow, OH, 44224 <b>PN:</b> (440) 287-7431x	5/22/25	07:00 - 14:00	0058123
2	Delivery		Compupoint USA LLC 111 Fredrix Alley NE Lawrenceville, GA, 30046	5/23/25	09:00	

Shipment Line Items						
Pcs/Type	Pallets	Weight	STCC	Description		DIMS
26 PIECES	0	42000 lbs		Used computers		

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,300.00	Flat Rate	1	\$1,300.00	
<b>Total:</b>					<b>\$1,300.00</b>	

**ZIGI FREIGHT INC**

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Asta Mijao Date \_\_\_\_\_

**Terms of Agreement**

1. THIS LOAD MUST BE HANDLED BY THE CARRIER LISTED ON THIS RATE CONFIRMATION.  
CENTRAN LOGISTICS DOES NOT ALLOW ANY DOUBLE BROKERING AT ALL.  
ANY ACCESSORIALS MUST BE PRE APPROVED  
CARRIER IS REQUIRED TO CALL IN OR EMAIL WITH PICK UP AND DELIVERY UPDATES  
PODs MUST BE EMAILED TO CENTRAN AFTER DELIVERY





0058123

**Regency Technologies**  
**Bill of Lading**

SO735039

Order No 0058123

Rev. Code CAR

Ref No SO735039

Commodity TRUCKLOAD TRUCKLOAD OF MISC COMPUTER EQU

--Early Date/Time--

--Late Date/Time--

Order date 05/15/2025 0000

Pickup 05/22/2025 0700

05/22/2025 1400

BOL

Delivery 05/23/2025 0900

Trailer

-----Shipper-----

-----Consignee-----

RSTOH001 Regency Stow  
1700 COMMERCE DRIVE  
STOW, OH 44224CLAGA006 COMPUPOINT USA, LLC  
111 FREDRIX ALLEY NE  
LAWRENCEVILLE, GA 30046

Amber Gramatikos 440-287-7431

25

**Load Information**

Pallets	Shipper RSTOH001	Bill Miles	680.0
	Consignee CLAGA006	Weight	
		Min Weight	

**Bill To** Regency Technologies  
4550 Darrow Road  
Stow, OH 44224  
email: freightaccounting@regencytechnologies.com

**Billing must reference Order #0058123****Dispatch Information**

Delivered at LAWRENCEVILLE, GA	Tractor	Trailer
E.T.A.	Driver	

**Stop Detail**

Type	Code	Name	City	State	Date/Time	Load/Unload
PU	RSTOH001	Regency Stow	STOW	OH	05/22/2025 0700	No driver loading or unload
SO	CLAGA006	COMPUPOINT USA, LAWRENCEVILLE	GA	GA	05/23/2025 0900	No driver loading or unload

**Signatures (Shipment Received in Full Except as Noted)**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Carrier Name: R04913 Driver Name: JEFF

Driver Signature: \_\_\_\_\_

Shipper Signature: Michael 5-22-25.

Consignee Signature: \_\_\_\_\_

Seal number 6914371

RECEIVED / DELIVERED BY  
CompuPoint USA, LLC.

MAY 23 2025

Felix  
Felix

Rony