



## INVOICE

**BILL TO:**  
SEQUENCE LOGISTICS INC  
44548 MOUND RD  
STERLING HTS, MI 48314

**INVOICE DATE:** 05/23/2025  
**INVOICE #:** R92371  
**TERMS:** NET 30  
**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		1313 Maple Street, Big Rapids, MI 49307 US - 101 Total Solutions Way, Alabaster, AL 35007 US			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$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**

## Rate Confirmation

Sequence Logistics  
6421 Commerce Drive  
Westland, MI 48185 US  
Tel: (866) 211-0075  
Email: [billing@123logistics.net](mailto:billing@123logistics.net)

**Load #:** 118994  
**Date:** 05/22/25  
**Equipment:** None  
**Total miles:** 812  
**Total weight:** 2800.00 lb

## Carrier Information

## Booking rep

ZIGI FREIGHT INC  
6850 W 63RD STREET  
CHICAGO, IL 60638 US

**MC:** MC944686  
**DOT:** 2828543

Jonathan Garcia  
(866) 211-0075 ext: 106  
[jonathan@sequencelogistics.net](mailto:jonathan@sequencelogistics.net)

## Shipment Information

**Mode:** Full Truck Load (FTL)  
**References:** BOL #: AGC2107788

## Freight

**Handling units:** 14 **Description:** Cargo **Weight:** 2800.00 lb

Description	PKG #	PKG TYPE	Ref #	Dimensions	Weight
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## Stops (2)

<b>1</b>	<b>Pickup:</b> Big Rapids Products 1 1313 Maple Street Big Rapids, MI 49307 US	<b>Contact:</b>	<b>FCFS 05/22/25 12:00:00</b>
<b>2</b>	<b>Delivery:</b> AGC ALABASTER 101 Total Solutions Way Alabaster, AL 35007 US	<b>Contact:</b>	<b>FCFS 05/23/25 07:00 — 12:00</b>

## Financials

Type	Description	Quantity	Calc by	Rate	Amount
LHS	Line Haul Service	1.00	Flat rate	\$1,600.00	\$1,600.00
				<b>Total:</b>	<b>\$1,600.00</b>

Pursuant to our verbal agreement of **05/22/25** between **Sequence Logistics** hereafter referred to as BROKER, and **ZIGI FREIGHT INC** hereafter referred to as CARRIER. Both parties agree that Broker's load number **#118994**, moving on **05/22/25** from **Big Rapids, MI** to **Alabaster, AL** (number of stops shown above) will move at the above rate.

All travel directions provided by **Sequence Logistics** are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **Sequence Logistics** management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

**MANDATORY CHECK CALLS: DRIVER/DISPATCH MUST CALL OR EMAIL SEQUENCE LOGISTICS DURING THE FOLLOWING MILESTONES :**

1. ARRIVE AT SHIPPER TO REPORT IN TIME
2. PRIOR TO DEPARTING TO PROVIDE BOL INFORMATION
3. ARRIVE AT CONSIGNEE TO REPORT ARRIVAL TIME
4. DEPARTING CONSIGNEE TO REPORT POD NAME /STAMP

THIS IS A BINDING CONTRACT AGREEMENT BETWEEN SEQUENCE LOGISTICS AND THE CONTRACTED CARRIER REFERENCED ABOVE. FAILURE TO MEET THE COMMUNICATION REQUIREMENTS AS INSTRUCTED ALONG WITH ANY VIOLATED COMMITMENT TIMES MAY RESULT IN 10% DEDUCTION FROM THE CONTRACTED RATE.

DOUBLE BROKERING WILL RESULT IN NON-PAYMENT.

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

**Payment requirements**

- Signed BOL / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumber receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and POD.

**Signature**

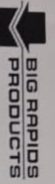
**Signature**

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PLEASE SIGN AND EMAIL TO **jonathan@sequencelogistics.net**

Load #:**118994** Invoice, bill of lading, and any supporting documentation (weight tickets, lumber receipt, etc.) may be emailed to Accounts Payable at **billing@123logistics.net**



Big Rapids Products  
Tax ID: 38-2063321  
1313 Maple St  
Big Rapids, MI 49307  
Phone 231-796-3593  
Fax 231-796-9066

## Packing List

### Ship From

Big Rapids Products Maple  
Tax ID: 38-2063321  
1313 Maple St  
Big Rapids, MI 49307  
USA  
Phone: 231-796-3593

### Packing List No

122919



### Ship To

Acash Glass Co  
ASC Alabaster  
101 Total Solution Way  
Alabaster, AL 35007  
USA

Ship Date: 5/22/2025  
Bol No: 122919

Carrier: Argus Logistics

SCAC: TRA

Freight Terms: Collect

FOB:

Customer Supplier Code: 270101

Order Details	Description of Goods	Container Details	Shipped Quantity	Net Weight
PO: 4500059698	Customer Part No: 65756 Part Name: Toyota 660B Bright LH Bezel	20 29.5" X 18" X 8"	760 pcs	356 lbs (162 kg)
PO: 4500059698	Customer Part No: 65757 Part Name: Toyota 660B Bright RH Bezel	10 29.5" X 18" X 8"	380 pcs	178 lbs (81 kg)
PO: 4500059698	Customer Part No: 65758 Part Name: Toyota 660B Black LH Bezel	60 29.5" X 18" X 8"	2,280 pcs	1,069 lbs (485 kg)
PO: 4500059698	Customer Part No: 65759 Part Name: Toyota 660B Black RH Bezel	50 29.5" X 18" X 8"	1,900 pcs	891 lbs (404 kg)
Totals:		Containers 140	Quantity 5,320 pcs	Net Weight 2,495 lbs (1,132 kg)

Shipper Signature



Print 5/22/2025 1:37 PM / bnp55mmwls

Customer Copy

SHIP DATE: 2025-05-22 12:00:00.0

BILL OF LADING - ORIGINAL

CARRIER COPY

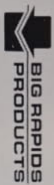
SHIP FROM		BILL OF LADING #				
Big Rapids Products 1313 MAPLE STREET  BIG RAPIDS, MI, 49307, US		 AGC2107788				
SHIP TO (STOP 1)		CARRIER NAME: SEQUENCE LOGISTICS INC CARRIER CONTACT: WILLIAM LAUCER 866-211-0075 SCAC: SLOB REFERENCE ID: null PRO NUMBER:				
AGC ALABASTER 101 TOTAL SOLUTIONS WAY  ALABASTER, AL, 35007, US 205 685 1000						
FREIGHT CHARGES BILL TO		Distance (Mi.) 819.27				
AGC GLASS NORTH AMERICA C/O ARGUS LOGISTICS  PO BOX 4750		Ship Mode Truckload				
TROY, MI, 48099, USA		Pickup Date/Time: 2025-05-22 12:00:00.0				
SPECIAL INSTRUCTIONS OR NOTES:		Dropoff Date/Time: 2025-05-23 12:00:00.0				
		EDI Bill To Code 22204				
		FREIGHT TERMS: Third Party				
ORDER INFORMATION		SHIPPING INSTRUCTIONS				
SALES ORDER #:		Shipment Reference # 122919				
DELIVERY #:						
Please note that all carrier invoices must include the following items for the processing of payment: - Bill of Lading // - Proof of Delivery // - TMS Shipment ID # listed on Invoice.						
H/U Information						
H/U Qty.	H/U Type	Total Item wt	Class	Dimensions (L*W*H)	Stackable	Item Comments
14	Pallets	2800. lbs	200.00	38.00 * 40.00 * 47.00 INCH	false	
14		2800				TOTAL

*Signature* 5-22-25

Rec'd 5-22-25  
Ken Shaltw  
Ken Shaltw

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____."			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).			
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.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for the transportation according to the applicable regulations of the DOT.		Shipper Signature	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE / PICKUP Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	





Big Rapids Products  
1313 Maple Street  
Big Rapids, MI 49307  
USA  
Phone (231) 796-3593  
Fax (231) 796-9066

## Bill of Lading

### Shipper (Ship From)

Big Rapids Products  
Tax ID: 38-2063321  
1313 Maple St  
Big Rapids, MI 49307  
USA  
Phone: 231-796-3593

### Consignee (Ship To)

Asahi Glass Co  
Alabaster  
AGC Alabaster  
101 Total Solution Way  
Alabaster, AL 35007  
USA

### Bill of Lading Number:

122919



Ship Date: 5/22/2025  
Shipping Packing List No: 122919

Carrier: Argus Logistics  
Weight Class: 125

SCAC: Trxa

Freight Terms: Collect

Freight Amount: 0.00

PO No: 4500059698

### Bill To

Asahi Glass Co  
AGC Alabaster  
101 Total Solution Way  
Alabaster, AL 35007  
USA

### Description of Goods

Units (No of Units & Container Type)	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HTS), Freight Class, PO No(s), Release No(s))	Total Quantity (weight, volume, gallons, etc.)	Container Gross Weight (lbs/kg)
20 29.5" X 18" X 8"		Customer Part No: 65756 Part No: 65756-9 Purchase Order No: 4500059698, Release(s):	760 Each	356 lbs (162 kg)
10 29.5" X 18" X 8"		Customer Part No: 65757 Part No: 65757-9 Purchase Order No: 4500059698, Release(s):	380 Each	178 lbs (81 kg)
60 29.5" X 18" X 8"		Customer Part No: 65758 Part No: 65758-9 Purchase Order No: 4500059698, Release(s):	2,280 pcs	1,069 lbs (485 kg)
50 29.5" X 18" X 8"		Customer Part No: 65759 Part No: 65759-9 Purchase Order No: 4500059698, Release(s):	1,900 pcs	891 lbs (404 kg)
Total Pallets 14 Pallets			Total Net Weight 2,495 lbs (1,132 kg)	Cargo Gross Weight 3,195 lbs (1,449 kg)

### Shipper

Shipper Signature \_\_\_\_\_  
Ship Date 5/22/2025

### Carrier (Optional)

Carrier Signature \_\_\_\_\_  
Pick Up Date \_\_\_\_\_

### Consignee (Optional)

Receiver Signature \_\_\_\_\_  
Receipt Date \_\_\_\_\_