



INVOICE

BILL TO:
CDS TRANSPORT INC
870 SOUTH 300 WEST
HEBER CITY, UT 84032

INVOICE DATE: 06/09/2025
INVOICE #: R94750
TERMS: NET 30
DUE DATE: 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		1101 Commerce Rd. Section K, Morrow, GA 30260 - 4101 W Buckeye Rd, Phoenix, AZ 85009, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

CDS TRANSPORT, INC.
P.O. BOX 100
HEBER CITY, UT 84032
(770) 719-8322

CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 06/06/25, between CHARLENE MUNROE of CDS TRANSPORT, INC., hereafter referred to as BROKER, and BILL of ZIGI FREIGHT INC, hereafter referred to as CARRIER:

Both parties agree that BROKERS reference number 55684- 1, moving on 06/06/25, from MORROW, GA to PHOENIX, AZ (number of intermediate stops shown below), will move at the following rate:

FLAT	:	0.00	3000.00	3000.00
Stop-PU/Drop:	0		0.00	0.00
Unload/Load :	0		0.00	0.00
Pallet Chg :	0		0.00	0.00
	:	0.00	0.00	0.00

Agreed & Final Payment confirmation due
Contract Carrier less lawful deductions. TOTAL: 3000.00 U.S. DOLLARS

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "Broker " and "Contract Carrier". Carrier agrees to sign the Confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!

COMMENTS: THANK YOU! PLEASE LET ME KNOW WHEN TRUCK IS IN ROUTE

*** INVOICE : BROKERAGE@CDSTRANSPORT.COM ***

CARRIER : FHWA# MC944686
ZIGI FREIGHT INC

BROKER : FHWA# MC216880
CDS TRANSPORT, INC.

BY: Mateo Utriv

BY: CHARLENE MUNROE

TITLE: Dispatcher

TITLE: GENERAL MANAGER

DATE: 06/06/2025
(630) 485-7370 FAX#: (xxx) xxx-xxxx

DATE: June 06, 2025
FAX #: (770) 719-2624

TRK#: 752 TRL#: W97036

TIME/DATE STAMP 06/06/25 11: 9:36

DRIVER: Luis (305) 615-0478

CARRIER PICKUP & DELIVERY SCHEDULE

ZIGI FREIGHT INC

FHWA# MC944686 FAX# (xxx) xxx-xxxx

Time/Date Stamp 11: 9:38 06/06/25

PH# (630) 485-7370

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PLEASE REFER TO THE NUMBER PRINTED HERE

WHEN BILLING OR INQUIRING ABOUT THIS LOAD =====> Reference No [55684 - 1]

Special Instructions []

Equipment Required [VAN-53'] Pallet Exchange [N] Quantity [0]

Driver Load [N] Unload [N] Total Value Of Load []

PICKUP [1] PITT PLASTICS INC (PIT208)

1101 COMMERCE RD.SECTION K

MORROW, GA 30260-

(770) 968-4711

Contact ERIC EXT. 117

() -

Contact

Date [06/06/25-] Comdy [PLASTIC PELLETS] Miles []

Time [10AM-3PM] P.O.# [] Weight [42000]

APPOINTMENT REQUIRED [N] VALUE [] Pieces []

DELIVERY [1] INTERPLAST

4101 W BUCKEYE ROAD

PHOENIX, AZ 85009-

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Contact

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Contact

Date [06/09/25-] Comdy [PLASTIC PELLETS] Miles []

Time [0800-] P.O.# [] Weight [42000]

APPOINTMENT REQUIRED [Y] Pieces []

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<<< BILL-TO & CONTACT INFORMATION >>>

FAX# : (770) 719-2624

CDS TRANSPORT, INC.

Telephone: (770) 719-8322

P.O. BOX 100

Contact : CHARLENE MUNROE

HEBER CITY, UT 84032-

COMMENTS: SEND INVOICE TO BROKERAGE@CDSTRANSPORT.COM

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

June 6, 2025

(Name of Carrier)

Carrier's No.

From
AtPitt Plastics, Inc
1101 Commerce Rd
Morrow GA 30260

Pur. Order No.

Shippers No.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as in each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time enroute, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof. If this is a bill of lading for water shipment, or for in the appropriate motor carrier classification or tariff it is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Receipt of this Bill of Lading by the undersigned constitutes acceptance of the goods shipped as conforming in ALL respects to your order, irrespective of whether a complete bill of or only a portion was received.

Consigned to

Inteplast Group - Pitt Plastics
4101 W. Buckeye Rd.
Phoenix, AZ 85009

(MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

Destination

State

County

Route

Delivery Address *

(*TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDE FOR DELIVERY THEREAT)

Delivering Carrier

Customer Pick Up

Car or Vehicle Initials

No.

NO PACKAGES	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB. TO COT)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of Regulations of Application Bill of Lading, if this shipment is to be delivered to the shipper without recourse to the carrier, the shipper shall sign the following statement: The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.
	50-7560-152	40892	60		
	Gross Wt.- 42,642 LBS				
	Net Wt.- 40,892 LBS				
	Total of 25 Gaylord's of HITW				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shippers weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

C. O. D. SHIPMENT	
C. O. D. Amt	
Collection Fee	
Total Charges	

*This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ITEM 20480 SUB 3

Shipper

Agent

Per

Per

Permanent post-office address of shipper:

PO# - M1-XXXXX

[Signature] 6/6/25
6-9-25
PK