



INVOICE

BILL TO:
HURRICANE LOGISTICS LLC
102 HICKORY SPRINGS IND DR
CANTON, GA 30115

INVOICE DATE: 06/11/2025
INVOICE #: R94672
TERMS: NET 30
DUE DATE: 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/07/2025		13408 OH-164, Lisbon, OH 44432, USA - 15950 E Cherokee Dr, Ball Ground, GA 30107, USA			
		Freight Income	1	\$1,400.00	\$1,400.00
		Detention	1	\$90.00	\$90.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/11/2025	Direct Deposit		06/11/2025		\$1,400.00

TOTAL
\$90.00

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



Carrier Rate Confirmation

Load #: 16561

Bill To: Hurricane Logistics LLC
PO Box 1200
Holly Springs, GA 30142

Scheduled Pickup Date: 6/7/2025 9:00 AM

Phone: (678) 880-0781 **FAX:** (770) 720-9428

Scheduled Delivery Date: 6/9/2025 9:00 AM

Carrier: ZIGI FREIGHT INC
Phone: (630)485-7370
Fax: (630)485-6980

Attention:
Equipment: VAN
Truck/Trailer#:

Driver:
Drivers #:
Cell #:

Load Instructions: REQS A 53' DRY VAN ONLY, NO REEFERS, REQS STRAPS, MUST STRAP END OF TRL REQS LIGHT/HEAVY SCALE TICKET (FREE SCALE HOUSE NEAR SHIPPER), MUST PROVIDE COPIES OF TICKETS TO HURRICANE LOGISTICS TO BE PAID

Stop

Company JT'S PIT STOP
Address 13408 ST RT 164
City, State, Zip Lisbon, OH 44432
Phone # (330)424-5469
Directions

Scheduled Arrival Date 06/07/25 09:00 AM

PO #
Ship Ref 127718
Notes MUST SCALE LIGHT & HEAVY

Pickup

Company JP INDUSTRIAL PRODUCTS INC.
Address 37844 STATE ROUTE 518
City, State, Zip Lisbon, OH 44432
Phone # (330)424-3388
Directions

Scheduled Pickup Date 06/07/25 09:00 AM

Ship Ref 127718
Notes 0900-1500 FCFS (SHIPPER HAS LIMITED SPACE, DRIVER CANNOT ARRIVE BEFORE 0900)

Goods	Length	Qty	Pieces	Plts	Weight	Bundle
REGRIND PLASTIC IN SUPERSACKS		0	0.00	0.0	43,000.0	
Totals	0.00		0.00	0.0	43,000.0	



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Drop

Company CMI LIMITED CO
Address 15950 E. CHEROKEE DR
City, State, Zip Ball Ground, GA 30107
Phone # (770)704-4034
Directions

Scheduled Arrival Date 06/09/25 09:00 AM

Ship Ref 127718
Notes DEL APPT 0900 6/05

Goods	Length	Qty	Pieces	Plts	Weight	Bundle
REGRIND PLASTIC IN SUPERSACKS		0	0.00	0.0	43,000.0	
Totals	0.00		0.00	0.0	43,000.0	

Pay Type	Miles	Weight	Units	Rate	Amount
FLAT	0.0	0.00	0.0	\$1,400.00	\$1,400.00
Total Agreed to Charges:					\$1,400.00

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 Email 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. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to Hurricane Logistics due to failure to deliver when due. ***ALL INVOICES MUST BE SUBMITTED TO BILLING@HURRICANELOGISTICS.NET WITHIN 48 HRS OF FREIGHT DELIVERY. FAILURE TO SUBMIT REQUIRED DOCUMENTS MAY RESULT IN A 3% DEDUCTION WITH A MINIMUM OF \$35*** **To be eligible for detention Carriers must notify Hurricane Logistics 30 minutes before detention begins. Company will pay detention after 3 hours from an on-time arrival (based on times in rate confirmation) at a rate of \$35 per hour, All Shipments require Macropoint tracking, unless waived by Hurricane Logistics in writing. Failure to accept Macropoint and track throughout the entire course of shipment may result in chargebacks up to \$250. Late pickups and deliveries may be assessed chargebacks up to \$250 at the discretion of Hurricane Logistics**

In the event the load requires a lumper, it is the responsibility of the carrier to provide payment to the lumper service. Hurricane Logistics does not offer any Comchecks or payment options to the carrier. Once the carrier has provided Hurricane Logistics with a verified Lumper Receipt Hurricane Logistics agrees to reimburse the carrier. The carrier will not be reimbursed for Convenience Fees

Pursuant to our verbal agreement of 6/5/2025 between Nicole Hopper of Hurricane Logistics LLC and ZIGI FREIGHT INC, hereafter referred to as CARRIER, both parties agree that Hurricane Logistics LLC Load number 16561 will be moving between the locations above. Payment Information: All invoices must have signed Carrier Confirmation and Bill of Lading attached with invoice.

BY: _____
Carrier: ZIGI FREIGHT INC
Title: _____
Phone: (630)485-7370 Fax: (630)485-6980
Authorized Signature: Kelly Ivanovic

BY: Nicole Hopper
Company: Hurricane Logistics LLC
Title: Account Manager
E-mail: Nicole@hurricanelogistics.net
Phone: (678) 880-0781 Fax: () -



Carrier Rate Confirmation

Load #: 16561

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PO Box 1200
Holly Springs, GA 30142

Scheduled Pickup Date: 6/7/2025 9:00 AM

Phone: (678) 880-0781 **FAX:** (770) 720-9428

Scheduled Delivery Date: 6/9/2025 12:20 PM

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Fax: (630)485-6980

Attention:
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Truck/Trailer#:

Driver:
Drivers #:
Cell #:

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DETENTION	0.0	0.00	1.0	\$90.00	\$90.00
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BY: _____
Carrier: ZIGI FREIGHT INC
Title: _____
Phone: (630)485-7370 **Fax:** (630)485-6980
Authorized Signature: _____

BY: Nicole Hopper
Company: Hurricane Logistics LLC
Title: Account Manager
E-mail: Nicole@hurricanelogistics.net
Phone: (678) 880-0781 **Fax:** () - _____

1.	2469	17.	2337
2.	2388	18.	2254
3.	2314	19.	
4.	2377	20.	
5.	2430	21.	
6.	2511	22.	
7.	2383	23.	
8.	2407	24.	
9.	2365	25.	
10.	2500	26.	
11.	2556	27.	
12.	2133	28.	
13.	2242	29.	
14.	2398	30.	
15.	2358	31.	
16.	2278	32.	

DOCKS 1 / 2

DOCKS 4 / 5

DOCKS 6 / 7

DELIVERY @ OR FROM CMIDRE 109362DATE: 6-7-2025MATERIAL TYPE: 8490 P. LumberTOTAL BOXES OR @ 18TOTAL GROSS WT: 43080TOTAL TARE: 720TOTAL NET WT: 42360



Industrial Products Inc.

11988 St. Rt. 45
Lisbon, Ohio 44432

Specializing in Plastics and Wood Products

DELIVERY RECEIPT

Office Phone: 330-424-6680
Plant Phone: 330-424-3388

check IN = 9:00 AM
check out =

DELIVERY RECEIPT No. 109362

Delivered to: CMI

15950 E. CHEROKEE DRIVE

BALLGORUND GA

DATE 6-6-2025

SHIPPED VIA		CARTONS-PKGS.	TOTAL WEIGHT	YOUR ORDER NO.	OUR ORDER NO.	PPD OR COLL.
CPU		18	43080	127718		
QUANTITY ORDERED	QUANTITY SHIPPED	ITEMS				
	18 S/S	8490 PULVERIZED				
		HEAVY WT				
		LIGHT WT 32430				
		GROSS WT				
		TARE WT 720				
		NET WT				
		6-9-25				
		Admes Cu				

Received in good order by _____ Per _____ Date _____

LISBON PETROLEUM LLC

13408 OH-164

LISBON, OHIO 44432

67896

330-424-5469

CUSTOMER Royal 3

ADDRESS _____

CITY/STATE _____

ZIP _____ PHONE _____

SUPPLIER _____

ADDRESS _____

CITY/STATE _____

ZIP _____ PHONE _____

DESTINATION F37

TRUCK # _____

COMMODITY _____

WEIGHMASTER [Signature]

DRIVER'S SIGNATURE [Signature]

ID 67896

GROSS 32620 lb INBOUND

06/07/2025 09:08AM
ID 67896

GROSS

74440 lb

TARE

32620 lb

NET

41820 lb

RECALLED

06/07/2025 09:46AM