



INVOICE

BILL TO:

ASAP LOGISTICS INC
9231 EDEN WOODS CT
INDIANAPOLIS, IN 46260

INVOICE DATE: 06/12/2025**INVOICE #:** R95290**TERMS:** NET 30**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		1130 State St, Perth Amboy, NJ, 08861 - 6803-6999 Skipper Rd, Macon, GA, 31216			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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

Rate & Load Confirmation



Dispatcher:	JAMES S	LOAD #	1090
Phone #:	463-213-0025	Ship Date:	06/10/2025
Fax #:		Today's Date:	06/10/2025
Email:	accounts@goasapinc.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370		53' Van	\$2,000.00 USD	Open

Shipper 1 J Y LOGISTICS ! 1130 State St Perth Amboy, NJ, 08861	Date: 06/10/2025 Time: 3:00 PM Type: Quantity: Weight: 30000 lbs	Purchase Order #: 848441134 Major Intersection: Shipping Hours: Appointment: Yes Description:
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Consignee 1 Amazon Fulfillment Center CHA2 225 Infinity Dr Charleston, TN, 37310	Date: 06/11/2025 Time: 11:00 PM Type: Quantity: Weight: 30000 lbs	Purchase Order #: 848441134 Major Intersection: Receiving Hours: Appointment: Yes Description:
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Consignee 2 Amazon Fulfillment Center - RYY2 1250 Cassville White Rd White, GA, 30184	Date: 06/12/2025 Time: 7:00 AM Type: Quantity: Weight: lbs	Purchase Order #: 75160045969 Major Intersection: Receiving Hours: Appointment: Yes Description:
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Consignee 3 Amazon Fulfillment Center - SAV3 6803-6999 Skipper Rd Macon, GA, 31216	Date: 06/12/2025 Time: 2:00 PM Type: Quantity: Weight: lbs	Purchase Order #: 96979581 Major Intersection: Receiving Hours: Appointment: Yes Description:
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Dispatch Notes:

This statement ensures that the carrier understands their obligation to adhere to the terms, even if a formal confirmation is not signed.

ASAP LOGISTICS INC. LOGISTICS INC. Dispatch Terms & Instructions Invoice and Documentation Submission:

Submit invoices and all PODs/BOLs to accounts@GOASAPINC.COM with load number in the subject line.
Accounts Payable Phone: .+1 (463) 213-0025

- APPOINTMENT MISSED FEE - \$150.00
- LAYOVER CHARGES - \$100.00 (Minimum 24hours)
- SEND POD WITHIN 24HOURS OF DELIVERY
- ELSE LATE POD's WILL OCCUR A \$100.00 FEE
- ALL TRUCKS WILL BE TRACKED WITH MACROPOINT
- FINES UPTO \$250.00 FOR NON-COMPLIANCE.

TRUCKSTOP
ITS Dispatch

Rate & Load Confirmation



Dispatcher:	JAMES S	LOAD #	1090
Phone #:	463-213-0025	Ship Date:	06/10/2025
Fax #:		Today's Date:	06/10/2025
Email:	accounts@goasapinc.com		
W/O:			

Carrier Pay: Line Haul: \$2000.00, **TOTAL: \$2000.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

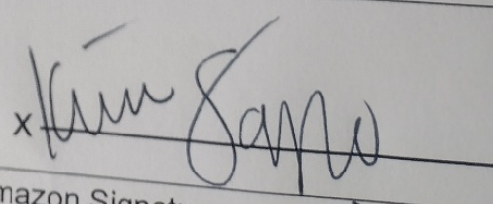
Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



Proof of Delivery

Appointment ID	75160045969
Carrier	HR 168 INC
Amazon Warehouse	RYY2
Appointment Type	LIVE
Current Location	DD375
Expected Arrival Date	2025/06/12 07:00 EDT
Actual Arrival date	2025/06/12 06:51 EDT

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

x 

Amazon Signature

Kim
Saffo

BILL OF LADING

75160045969

SHIP FROM

Y Logistics INC
1130 State St Perth Amboy, NJ 08861
Email: ryan@yplogisticsllc.com, judy@yplogisticsllc.com
TEL: 848-252-8219, 929-5044-665

SHIP TO

75160045969 06/12/2025 07:00 EDT

RYY2

1250 Cassville White Rd, White, GA 30184
(RYY2)

WEIGHT (LB): 32000

Seal number(s): 104042

CUSTOMER ORDER INFORMATION

Reference ID	CTN
1CDQG3IE	1
7UAHAJ9V	1
3U4TSDDJ	3
3DJOMOBL	1
4HN3ITTA,3BMGC31J	2
1177NPNH,1XX43IKJ,2749JZVM,4616N53I,7VPAISTF	23
5AS2JAFW	1
72OE2JUL,72OE2JUL,72OE2JUL	14
72OE2JUL	5

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect ☒ Prepaid ☐
Customer check acceptable: ☐

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 lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

☐ By Shipper
☐ By Driver

- ☐ By Shipper
- ☐ By Driver/pallets said to contain
- ☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

CHECK IN TIME :

MC:

DOCK DOOR:

DOT:

operator (操作员):



Proof of Delivery

Appointment ID	848441134
Carrier	HR 168 INC
Amazon Warehouse	CHA2
Appointment Type	LIVE
Current Location	DD126
Expected Arrival Date	2025/06/12 00:00 EDT
Actual Arrival date	2025/06/11 23:37 EDT

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

CHA2	
JUN 11 2025	
X	_____ Amazon Signature

Date: 06/10/2025

BILL OF LADING

96979581

SHIP FROM

J & Y Logistics INC
1130 State St Perth Amboy, NJ 08861
Email: ryan@yplogisticsllc.com, judy@yplogisticsllc.com
TEL: 848-252-8219, 929-5044-665



96979581 06/12/2025 14:00 EDT

SHIP TO

SAV3

7001 Skipper Rd, Macon, GA 31216-6427
Amazon SAV3

WEIGHT (LB): 32000

Seal number(s): 104043

CUSTOMER ORDER INFORMATION

CTN

Reference ID

3

1TENG8IQ

29

2HNNYYF, 52F5WL5A, 2K4XCJXQ

23

656WY72E, 14OKDKTY, 2V75MMSR

38

614TRN4B, 39806PBP

13

52MZ1XWS

1297

1Q1HJOGL

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 specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms: Collect ☒ PrepaidCustomer check acceptable: ☐**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

CARRIER SIGNATURE / PICKUP DATE

SHIPPER SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

☐ By Shipper
☐ By Driver

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

CHECK IN TIME :

MC:

DOCK DOOR:

DOT:

operator (操作员):

amazon FULFILLMENT Delivery Type (Circle One)

Prepaid Collect

Ctns Delivered: _____ # Ctns Damaged: _____

Ctns Short: _____ # Ctns Received: _____

Type of Damage ☐ Crushed ☐ Punctured ☐ Water ☐ Other

Date: 06/12/25 SAV3

Comments:

Signature: [Signature]

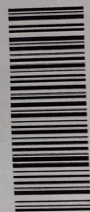
Print Name: [Name]

Directions For Driver Prepaid Damages Return to Shipper

By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.

BILL OF LADING

848441134



848441134 06/12/2025 00:00 EDT

SHIP FROM

Logistics INC
State St Perth Amboy, NJ 08861
mailryan@yplogisticsllc.com, judy@yplogisticsllc.com
TEL: 848-252-8219/929-5044-665

SHIP TO

CHA2
Amazon Fulfillment Center CHA2
225 Infinity Dr
Charleston, TN 37310
(866) 507-0055
US(CHA2)

WEIGHT (LB): 32000
Seal number(s): 104041

CUSTOMER ORDER INFORMATION

Reference ID	CTN
8C8KRBLW	19
4QLFGUOH.6PAVDGER.6ZDFSNOH	57
7SUT8F5M	14
2MMMLKN.5XZ6DALC.4VBMJBB	167
676M9NNI.5H2D59DK	17
1NABK1MY	40
3ONHIRSC	14
7ONHRI2P	1.5 Pallets
7DB6CBQX	96
3551UPOK.20Z3GGZC.2AEFY1UL	84
100WH88B	9

COD Amount: \$

Fee Terms: Collect ☒ Prepaid ☐
Customer check acceptable: ☐

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 for all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE	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 DATE
<p>This is to certify that the above named materials are properly secured, loaded, stowed, dunnaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</p>			

CHECK IN TIME :

DOCK DOOR: 8

operator (操作员) :

MC:

DOT:

