



INVOICE

BILL TO:

ASSOCIATED LOGISTICS GROUP
2550 UNIVERSITY AVE W STE 224-N
SAINT PAUL, MN 55114

INVOICE DATE: 06/19/2025**INVOICE #:** R96760**TERMS:** NET 30**DUE DATE:** 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		211 Marion Street, Leavenworth, KS 66048 - 5803 Old Highway 146, Seabrook, TX 77586			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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**



Please email your carrier invoice to:

AP@associatedlogistics.com

Dispatcher:
Work Phone:

Mailing Address
2550 University Ave W , STE 224-N
Saint Paul, MN 55114
Phone: (877) 744-7254
Fax: (651) 340-6916

Load: 64986079

Dispatch Information

Carrier Information

ZIGI FREIGHT INC
Phone: (630) 485-7370
Fax:
Contact: dispatch@royal3inc.com
MC #: 944686
DOT #: 2828543

Pickup #: N/A

Ship Date: 6/18/2025

Ready: 9:00 AM Close: 3:00 PM

Delivery Window: 6/20/2025 9:00 AM - 6/20/2025 3:00 PM

Shipper Information

CENTURY VAN LINES
211 MARION STREET,
Leavenworth, KS 66048
Phone: (913) 651-3600 Fax: n/a
Contact: Shipping
Email:
Notes: bookings@centuryvanlines.com;
jcarnoli@centuryvanlines.com; nspilman@centuryvanlines.com; dmoulton@centuryvanlines.com

Consignee Information

PASHA FREIGHT - WAREHOUSE
5803 OLD HIGHWAY 146
Seabrook, TX 77586
Phone: (832) 261-4941 Fax: n/a
Contact: Shipping
Email:
Notes: CAN DELIVER NEXT DAY (MON-FRI) IF DRIVER CAN
MAIL@centuryvanlines.com

BOL #:

Shipper No: JEAT0588012 FORBES, DEVIN

PO Ref: JEAT0588012 FORBES, DEVIN

Pro No: N/A

Equipment: Van

3RD PARTY BILL FREIGHT PREPAID TO:

Associated Logistics Group
2550 University Ave W , STE 224-N
Saint Paul, MN 55114

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
1 Crates		Crated Military Household Goods , NMFC: 100240-01 Dims: L:84.00Inches W:66.00Inches H:18.00Inches	200.00 LB	
9 Crates		Crated Military Household Goods , NMFC: 100240-01 Dims: L:87.00Inches W:47.00Inches H:88.00Inches	9940.00 LB	
10 Crates on 10 pallet(s)			Linear Feet: 39.00	Miles: 756.00
Released Value: 100000.00 (9.86 per pound)			Total Weight: 10140.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1500.00

Total: \$1500.00

Payable in USD

Additional Notes:

DRIVER MUST REFERENCE SHIPPER# AT PICK UP **
DRIVER MUST ENSURE ALL CRATES ARE LOADED OR
RATE MAY BE REDUCED TO RESCUE REMAINING FREIGHT
**

PLEASE SEND YOUR CARRIER INVOICE TO AP@ASSOCIATEDLOGISTICS.COM

ALL LOADS MUST BE TRACKED WITH TRUCKERTOOLS UNLESS AUTHORIZATION FOR EXCLUSION IS GRANTED

1. Associated Logistics Group shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Associated Logistics Group directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Associated Logistics Group with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Associated Logistics Group named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Associated Logistics Group. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Associated Logistics Group.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify Associated Logistics Group in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Associated Logistics Group and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Associated Logistics Group's location.
Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.
Subject to institute replacement clause. Printed on Wednesday, June 18, 2025.

Accepted: Milo Morrison

Load #: 64986079

Date: 6-18-2025



**ASSOCIATED
LOGISTICS GROUP**

Associated Logistics Group
2550 University Ave W, STE 224-N
Saint Paul, MN 55114
Tel. (877) 744-7254 Fax. (651) 340-6916
www.associatedlogistics.com

PICKUP DATE:
6/18/2025

SHIPPER NO.
JEAT0588012 FORBES,
DEVN

Carrier: ZIGI FREIGHT INC

Load: 64986079

BILL OF LADING

SHIPPER (FROM)
CENTURY VAN LINES
211 MARION STREET,
Leavenworth, KS 66048
Phone: (913) 651-3600 Fax: n/a
Contact: Shipping
Notes: bookings@centuryvanlines.com;
jcaroali@centuryvanlines.com; nspilman@centuryvanlines.com; dmoun@centuryvanlines.com

CONSIGNEE (TO)
PASHAFREIGHT - WAREHOUSE
5803 OLD HIGHWAY 146
Seabrook, TX 77586
Phone: (832) 261-4941 Fax: n/a
Contact: Shipping
Notes: CAN DELIVER NEXT DAY (MON-FRI) IF DRIVER CAN MAKE IT

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
1 Crates		Crated Military Household Goods, NMFC: 100240-01 Dims: L:84.00 Inches W:66.00 Inches H:18.00 Inches PCF Density: 3.46	200 LB
9 Crates		Crated Military Household Goods, NMFC: 100240-01 Dims: L:87.00 Inches W:47.00 Inches H:88.00 Inches PCF Density: 5.30	9940 LB
10 Crates on 10 pallets			39.00 Ln ft
Pickup Date: 6/18/2025 Ready: 9:00 AM Close: 3:00 PM Estimated Delivery Date: 6/20/2025 Ready: 9:00 AM Close: 3:00 PM			Total Weight: 10140

Pro Number:
Pickup Number:
PO #: JEAT0588012 FORBES, DEVN
Trailer #: W94928

(Place Pro Label Here)

3RD PARTY BILL FREIGHT PREPAID TO:
Associated Logistics Group
2550 University Ave W, STE 224-N
Saint Paul, MN 55114

Additional Services:

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 Department of Transportation.

By: _____

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 100000.00 per shipment or 9.86 per pound

By: _____

Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS:

DRIVER MUST REFERENCE SHIPPER# AT PICK UP **

DRIVER MUST ENSURE ALL CRATES ARE LOADED OR RAY MAY BE REDUCED TO RESCUE REMAINING FREIGHT **

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier, Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the 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 to 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 interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at www.associatedlogistics.com, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those as well as those outlined at www.associatedlogistics.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER CENTURY VAN LINES

PER

CARRIER ZIGI FREIGHT INC

PER

DATE

CONSIGNEE PASHAFREIGHT - WAREHOUSE

PER

DATE

DATE

* HM indicates Hazardous Material

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

*Per Associated Logistics Terms and Conditions, any Cargo Claim must be filed within 9 months of the delivery date or pickup date of a load.