



INVOICE

BILL TO:
FASTWAY TERMINALS INC
1775 WESTGATE PARKWAY
ATLANTA, GA 30336

INVOICE DATE: 06/23/2025
INVOICE #: R97255
TERMS: NET 30
DUE DATE: 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		1110 New Hanover St, Sugar Notch, PA 18706 - 550 Gun Club Rd, Jacksonville, FL 32218			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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



Accepted Date: 06-20-2025

1775 Westgate Pkwy SW Atlanta, GA 30336 US

To: ZIGI FREIGHT INC
Attn: Jason Corkovic
Phone: 6304857370
Email: jason@royal3inc.com
Load #: L250620-00012

Distance: 910.86

Equipment:

From:
Phone: 404-344-8977
Fax: 404-346-5184

Type	Cost	Details
FREIGHT	1750.00	
TOTAL	1750.00	

Stop #	Apt #	Type	Address	Wgt	Date	Time
1	8149153-00	P	American Paper Bag 1110 New Hanover St Sugar Notch, PA 18706	40000	06-20-2025	12:00
2		D	815-IDC - Imeson Distribution Center, Inc 550 Gun Club Rd Jacksonville, FL 32218	40000	06-23-2025	08:00

SPECIAL INSTRUCTIONS:

L250620-00012 Initial: _____

- * Carrier agrees that all freight tendered to it by broker shall be transported on equipment operated exclusively under authority of carrier and, that the carrier shall not in any manner sub-contract, broker, or in any form arrange for the freight to be transported by a third party without written consent from Fastway Terminals.
- * Rate negotiated includes any fuel surcharge by carrier.
- * All accessorial charges must be authorized and approved. Carrier will not be paid for unauthorized or undocumented charges.
- * Seals must only be broken by shipper or consignee.
- * Driver must notify Fastway Terminals immediately of all overages, shortages, damages, returns or any other potential claims on the load. Failure to call in OSDR will result in claim/chargeback's to carrier.
- * **Warning-** Fastway Terminals may issue more than one Bill of Lading for each individual customer. Carrier must obtain signed BOL for every order, at every location. Failure to supply will cause payment to be held up.
- * Carrier shall ensure that the Bill of Lading is marked with In and Out times when detention occurs.
- * This confirmation governs the movement of this freight and becomes part of the transportation agreement on file.
- * If appointment requires rescheduling contact Fastway Terminals.
- * Any directions or assistance given to driver is for informational purposes only and does not constitute a directive or mandate.
- * Carrier must possess refrigeration unit breakdown coverage if load is temperature controlled.
- * No Comchecks/EFS checks will be provided to carrier. All charges must be billed.
- * Lumper fees will be invoiced with a valid lumper receipt for reimbursement.
- * Lumper receipts must be submitted within 48 hours of delivery date. Failure to provide receipts will result in no reimbursement.
- * Detention must be reported within 48 hours of delivery date. All POD's must have valid in and out times in order to qualify for detention.

LOAD #: L250620-00012

RATE TOTAL: \$ 1750.00

ACCEPTED BY: ZIGI FREIGHT INC

Print Name: _____

Title: _____

Signature: _____

Date: _____

Asta Mijao

CARRIER COMMENTS:

Submit Invoices to:

Fastway Terminals

Attn : Accounts Payable

P.O. Box 43006

Atlanta, Georgia 30336

Or email to:

Invoices@mwlgj.com

MUST SECURE LOADS w E-TRACKS, LOAD BARS and/or STRAPS

Bill of Lading: **AMZ61925JFL**

TRAILER/CAR NUMBER: _____

TO

FROM

Consignee	SHORR PKG CORP - JACKSONVILLE
Street	550 GUN CLUB ROAD
Destination	JACKSONVILLE, FL 32218-5718
City/State/Zip	JACKSONVILLE, FL 32218-5718
Route:	

Shipper	AMERICAN PAPER BAG LLC
Street	1110 HANOVER STREET
Origin	SUGAR NOTCH, PA 18706
City/State/Zip	SUGAR NOTCH, PA 18706
Special Instructions:	

FOR PAYMENT, SEND BILL TO

SHIPPER'S INSTRUCTIONS

Name	
Company:	
Street	
City/State/Zip	

SHORR AMZ PO# 8149153-00

NO. SHIPPING UNITS

DESCRIPTION OF ARTICLES
SPECIAL MARKS & EXCEPTIONS

WEIGHT

4 pallets - DOUBLE STACKED		RUM2 FVD - PAC#99791		3,000 lbs
0 pallets - DOUBLE STACKED		RUM3 FVE - PAC#99792		0 lbs
48 pallets - DOUBLE STACKED		RUM7 FVF - PAC#99793		36,000 lbs
0 pallets - DOUBLE STACKED		RUM2-R-MCF MSK - PAC#99756		0 lbs
2 pallets - DOUBLE STACKED		RUM3-R-MCF MSL - PAC#99757		0 lbs
0 pallets - DOUBLE STACKED		RUM7-R-MCF MSR - PAC#99798		0 lbs
TOTAL PALLETS		Total Mailers 229,900		Total 39,000 lbs
DOUBLE STACKED 52				

REMIT C.O.D.	C.O.D. AMOUNT: \$	FOB - ORIGIN
TO:	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)	TOTAL CHARGES \$
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 _____		Freight Charges are collect unless market prepaid CHECK BOX IF PREPAID €

RECEIVED subject to the classifications and tariffs 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 packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 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 on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper AMERICAN PAPER BAG LLC	Carrier DRIVER:
Per MIKE BADOWSKI <i>John Fire Spinal</i>	TIME OUT: 1:30 Date: 6/20/25

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

Deborah Hart 6/23/25