



BILL TO: SQUARE LOGISTIC SOLUTIONS LLC 23 ROOSEVELT AVE CARTERET, NJ 07008 INVOICE DATE: 06/24/2025 INVOICE #: R97651 TERMS: NET 30 DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		680 Edgewood Ave N, Jacksonville, FL 32254-3079, USA - 600 Ash St, Watsontown, PA 17777-1103, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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



23 Roosevelt Ave Carteret, NJ 07008-2413 (888)-757-9572

23 ROOSEVELT AVE CARTERET, NJ 07008 Docket: MC01230414 Phone: (888) 757-9572

LOAD CONFIRMATION

Load #	13851
Date	06/23/2025
Equipment	Van
Equipment Length	53'
Weight	40000 lbs
Commodity	Dry Goods (General)
Distance	898 miles
Declared Value	70000.00

Carrier Information

ZIGI FREIGHT INC	MC Number	MC00944686	Driver	Driver not set
6850 W 63RD STREET	Primary Contact	ASTA	Phone	
CHICAGO, IL 60638	Phone	630-485-7370 X108	Email	
6304857370.0	Fax		Fax	

Notes and References

BLIND SHIPMENT//LIGHT AND HEAVY WEIGHT TICKETS REQUIRED Notes 50 % DEDUCTION IN RATE , IF UNABLE TO PROVIDE

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/23/25 15:00	4Plast Corp Florida Industrial Plastics Recycling 680 Edgewood Ave N Jacksonville, FL 32254-3079 USA	Primary Contact Phone: +48 606 662 650
	References:	PO#40969T	1	•
2	Delivery	06/24/25 15:00	Moran Logistics 600 Ash St Watsontown, PA 17777-1103 USA	Phone:
		DELIVERY PO# E3105 in at the guard shack PA 17777		1

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1800.00	1800.00
Total				1800.00

- Please send POD/ Signed BOL within 24/48 hours after delivery! Else there will be Deduction of \$100. ٠
- In case of Double Brokerage, full payment will be made to the original driver.
- We pay our carriers in net 20-25 days or less from the time we receive your invoice.
- Email all invoices to: AP@SQUARELOGISTICSOLUTIONS.COM.
- Accessorial charges such as pallet exchanges, fees including lumper, entry, and loading or unloading will be included in the agreed rate confirmation!
- Missed appointments or late delivery will lead to \$250 deduction. .
- Incase of any interruption or non acceptance of trackling link by driver will lead to \$250 deduction.
- Drivers must report damages immediately. .
- Incomplete paperwork may delay payment.
- Adherence to tracking procedures is obligatory. Failure to accept the provided tracking link will result in a deduction of \$250.
- Reefer MUST be able to produce Thermoking report, if needed

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Driver Name	Driver Cell Phone #	
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Print Name	Signature	Date

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