



INVOICE

BILL TO:
SOUTHERN LOGISTIC
7899 IRMO DR
COLUMBIA, SC 29212

INVOICE DATE: 06/30/2025
INVOICE #: R98155
TERMS: NET 30
DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		3007 Bromay St, Chesapeake, VA 23321, USA - 1285 Parker St, Montgomery, AL 36108, USA			
		Freight Income	1	\$1,465.00	\$1,465.00

TOTAL
\$1,465.00

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

Bill To: SOUTHERN DELIVERY
7899 IRMO DR
Columbia, SC 29212

Order #: 72597

Phone: (803)945-0195 **FAX:** (803)945-2362

To ZIGI FREIGHT, INC
Tel (630)485-7370
Fax (630)485-6980

Equipment:

Attention: AARON

Pickup ☒ **Company** PASHA FREIGHT C/O PERFORMANCE TEAM **Sched Arrival** 06/26/25 08:00
Address 3007 BROMAY STREET GATE, Chesapeake, VA 23321
Contact **Office Hours** **Phone #** (410)563-7540
Directions
Notes 8 AM TO 3 PM WEEKDAYS ONLY

Goods	Qty	Plts	Weight
WKAS0257043 NICKERSON, JAKASSION	3	0.0	3,045.0
WKAS0253891 GRENNAN, MICHAEL	9	0.0	10,994.0
Totals	12	0.0	14,039.0

Pickup ☒ **Company** TRISTAR FREIGHT SYSTEMS **Sched Arrival** 06/26/25 09:00
Address 1965 Northgate Commerce Parkway Suite 104, Suffolk, VA 23435
Contact **Office Hours** **Phone #** (804)653-4932
Directions
Notes 8 AM TO 3 PM WEEKDAYS ONLY

Goods	Qty	Plts	Weight
WKAS0257043 NICKERSON, JAKASSION	1	0.0	1,429.0
Totals	1	0.0	1,429.0

Drop ☒ **Company** COLEMAN AMERICAN MVG **Sched Arrival** 06/27/25 00:00
Address 1285 PARKER STREET, MONTGOMERY, AL
Contact **Office Hours** **Phone #** (334)263-0585
Directions
Notes 8 AM TO 3 PM WEEKDAYS ONLY

Goods	Qty	Plts	Weight
WKAS0257043 NICKERSON, JAKASSION	1	0.0	1,429.0
WKAS0257043 NICKERSON, JAKASSION	3	0.0	3,045.0
WKAS0253891 GRENNAN, MICHAEL	9	0.0	10,994.0
Totals	13	0.0	15,468.0

Carrier Rate Confirmation

Bill To: SOUTHERN DELIVERY
7899 IRMO DR
Columbia, SC 29212

Order #: 72597

Phone: (803)945-0195 **FAX:** (803)945-2362

To ZIGI FREIGHT, INC
Tel (630)485-7370
Fax (630)485-6980

Equipment:

Attention: AARON

Pay Type	Miles	Weight	Units	Rate	Amount
FLAT	0.0	0.00	0.0	\$0.00	\$1,265.00
TRACKING	0.0	0.00	0.0	\$0.00	\$200.00
Total Agreed to Charges:					\$1,465.00

All billing should be emailed to accounting@southerndelivery.biz. 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'. 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 us due to failure to deliver when due. ALL INVOICES MUST INCLUDE LEGIBLE BOL AND LEGIBLE LUMPER RECIEPT ISSUED FROM COSIGNEE TO RECIEVE PAYMENT. SOUTHERN DELIVERY CANNOT BE HELD RESPONSIBLE FOR MISSED APPT DUE TO DETENTION OR DRIVER ERROR. DRIVER OR DISPATCH MUST CALL AFTER 1 HOUR IN ORDER TO RECIEVE DETENTION. FOR QUICKPAY YOU MUST WRITE QUICKPAY ON INVOICE AND IT WILL BE DISCOUNTED 3% MINIMUM \$25 FAILURE TO PICK UP OR LATE DELIVERY MAY BE FINED. ALL HANDWRITTEN LUMPER RECIEPTS MUST BE APPROVED!!!! ANY AND ALL DOUBLE BROKERING OR CO-BROKERING WILL RESULT IN NON-PAYMENT. ANY BILLS NOT RECIEVED IN 90 DAYS WILL NOT BE PAID

TOMMY ALLNUTT

Authorized Representative
SOUTHERN DELIVERY

Authorized Carrier Representative

DRIVER: _____ PHONE #: _____ CELL#: _____
TRK#: _____ TRL#: _____

Straight Bill of Lading
ORIGINAL - NOT NEGOTIABLE

Website: SOUTHERNDELIVERY.BIZ

SOUTHERN DELIVERY 7899 IRMO DR Columbia, SC 29212 PO: 390756 BOL: Emergency Phone #: () HazMat UN ID #:	Phone #: (803)945-0195 Fax #: (803)945-2362 Scheduled Pickup Date: 06-26-25 Scheduled Delivery Date: 06-27-25 Shipper Ref#:	Pro. #: 72597 Trip ID: 72597 To COLEMAN AMERICAN MVG Consignee 1285 PARKER STREET MONTGOMERY, AL (334)263-0585
From PASHA FREIGHT C/O PERFORMANCE Shipper TEAM 3007 BROMAY STREET GATE Chesapeake, VA 23321 (410)563-7540		

Goods	Goods Description	Quantity	Weight	Pieces	Pallets	Rate	Charges
CRA	WKAS0257043 NICKERSON, JAKASSION	3.00	3,045.00	3.00	.00		
CRA	WKAS0253891 GRENNAN, MICHAEL	8 9.00	10,994.00	8 9.00	.00		

Driver Sign: 

Driver Print Name: KIRSTE TOSEVSKI CARRIER: ZIGI FREIGHT, INC

Shipper Name: PASHA FREIGHT C/O PERFORMANCE TEAM Received All the Above in Good Condition

Shipper Sign: 

Shipper Print Name: Robert Baller

Consignee Sign: 

Consignee Print Name: George Hicks

Date In: _____ Time: _____

Date In: 6/27/25 Time: _____


Date Out: 6-26-25 Time: _____

Date Out: _____ Time: _____

THIS IS TO CERTIFY THAT THE ABOVE NAMED-MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

THIS SHIPMENT WAS TRANSPORTED BY DRY VAN.
 ALL 3RD PARTY INVOICES SHOULD GO TO
 SOUTHERN LOGISTICS
 7899 IRMO DR COLUMBIA SC 29212
 ACCOUNTING@SOUTHERNDELIVERY.BIZ

 6-27-25

Website: SOUTHERNDELIVERY.BIZ

Straight Bill of Lading
ORIGINAL - NOT NEGOTIABLESOUTHERN DELIVERY
7899 IRMO DR
Columbia, SC 29212Phone #: (803)945-0195
Fax #: (803)945-2362Pro. #: 72597-1
Trip ID: 72597

Scheduled Pickup Date: 06-26-25

Scheduled Delivery Date: 06-27-25

PO:

BOL:

Shipper Ref#:

Emergency Phone #: ()

HazMat UN ID #:

From TRISTAR FREIGHT SYSTEMS
Shipper 1965 Northgate Commerce Parkway
Suite 104
Suffolk, VA 23435
(804)653-4932To COLEMAN AMERICAN MFG
Consignee 1285 PARKER STREET
MONTGOMERY, AL
(334)263-0585

Goods	Goods Description	Quantity	Weight	Pieces	Pallets	Rate	Charges
CRA	WKAS0257943 NICKERSON, JAKASSION	1.00	1,429.00	1.00	.00		

Driver Sign: [Signature] 6/26/25Driver Print Name: KIDGEE TOSCHU

CARRIER: ZIGI FREIGHT, INC

Shipper Name: TRISTAR FREIGHT SYSTEMS

Received All the Above in Good Condition

Shipper Sign: [Signature]Consignee Sign: [Signature]Shipper Print Name: Keith HortonConsignee Print Name: George HicksDate In: 6/26/25 Time: 2:11pmDate In: 6/27/25 Time: Date Out: Time: Date Out: Time:

THIS IS TO CERTIFY THAT THE ABOVE NAMED-MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

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Notice of Nonresponsibility and Disclaimer
You are notified that
Tri Star Freight System, Inc.
is not the cosignor nor the consignee of this
shipment. It accepts no responsibility for
payments of charges for freight or otherwise.
The Motor Carrier's acceptance of this shipment is
based on acceptance of those conditions.