



## INVOICE

**BILL TO:**

TRUCKLOAD CARRIERS OF CHATTANOOGA  
LLC  
5959 SHALLOWFORD RD STE 425  
CHATTANOOGA, TN 37421

**INVOICE DATE:** 07/01/2025**INVOICE #:** R98809**TERMS:** NET 30**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		8659 Old Haggerty R, Canton, MI - 956 Industrial Blvd, Albertville, AL			
		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**

**TRUCKLOAD****Rate Confirmation**

Contract Addendum

**Schedule A**

LOAD# 96851

DATE: 6/27/2025

Carrier: Zigi Freight

ATTN: Aaron

of Chattanooga LLC

PO Box 23889 Chattanooga, TN 37422

(423) 894-4441 - Fax: (423) 894-4550

Phone: 630-566-0562

Fax:

Please have your driver call for dispatch. Driver must call each day between the hours of 8:00 AM and 10:00 AM Eastern Time while under the load. Carrier agrees not to "broker" or "sub-contract" this shipment. Carrier will not receive payment from Truckload Carriers for "brokered" or "sub-contracted" shipment. Truck is to be used exclusively for original shipper's freight. Truck ordered not used fee not to exceed \$50. \$200 per day deducted from carrier invoice for late delivery.

PICKUP(S)		ALT. CONTACT	APPOINTMENT	
Metaltec Steel Abrasive C 8659 Old Haggerty R Canton	MI	8am-3:30pm	6/30/2025	8:00:00 A
DROP				
Mueller Company Albertvi 956 Industrial Blvd.	Albertville	AL	8am-2pm	7/1/2025 8:00:00 A

CARGO						
#	UNITS	TYPE	DESCRIPTION	MILEAGE	WEIGHT	RATE CHG TYPE AMOUNT
22	Pallets		S390 Steel Shot	664	45210	Flat 1,500.00
			LOADING/UNLOADING			0.00
			STOPS			0.00
						0.00
						0.00
						0.00
Total Due Carrier:						\$1,500.00

53' Van

**SPECIAL INSTRUCTIONS**

53' X 102"

**\*\* NEED Straps/Load locks to secure the load\*\***

Nonstackable - must be kept dry

PICKUP# 39399 (driver must have this number)

22 PALLETS - 24X24X38" -

**SEND INVOICES TO**

Truckload Carriers of Chattanooga, LLC  
5959 Shallowford Rd.  
Chattanooga, TN 37421

423-894-4441

**PLEASE SIGN AND FAX BACK TO CONFIRM**

BY:

*Aaron Bojovic*

Printed:

AUTHORIZED REPRESENTATIVE FOR: Zigi Freight

**Quick Pay**

Initial the Quick Pay line above and your check will be cut within 7 business days of receipt of Invoice. Invoice must be accompanied by the original bill of lading as proof of delivery. You may fax your bills or mail them. By initialing the Quick Pay line you are accepting a 7% rate reduction in exchange for Quick Pay.

**CARRIER AGREES WITH RATE ABOVE****All Invoices must accompany an original bill of lading and signed proof of delivery for payment.****Carrier must fax a signed bill of lading to (423) 894-4550 within 24 hours of delivery.**

## 39399

	BOL NUMBER:	56253180 OP R6
	CUSTOMER PO#:	6/30/2025
	SHIP DATE:	
SHIP FROM		
METALTEC STEEL ABRASIVE COMPANY		

CANTON, MI 48187	SHIP TO	CARRIER	Royal Tree
734-459-7900 PHONE / 734-459-7907 FAX			
MUELLER CO		TRACTOR #	766
956 INDUSTRIAL BLVD		TRAILER #	244743
ALBERTVILLE, AL 35950		TYPE OF TRAILER:	DRYVAN
ATTN: MARTI CORNELIUS			

FREIGHT THIRD PARTY BILL TO:	
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SPECIAL INSTRUCTIONS:		FREIGHT CHARGE TERMS:	
MUST BE KEPT DRY NON STACKABLE		COLLECT:	XXXX
		THIRD PARTY	
		PREPAID	

**Freight charges are prepaid unless marked otherwise)**

HANDLING UNITS			DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	GROSS WEIGHT LBS	CLASS
QTY	TYPE				
22	DRUMS		S-390 STEEL SHOT IN DRUMS	45210	50
			ACCOUNT# 41404.84230		
22			TOTAL WEIGHT	45210	

  

REMIT C.O.D. TO:	COD FEE: \$	COD AMT \$
CUSTOMER CHECK ACCEPTABLE (When marked)	PREPAID:	COLLECT:

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 its agents.

REMIT C.O.D. TO:

REMIT C.O.D. TO: CUSTOMER CHECK ACCEPTABLE (when marked)

Received, subject to individually determined rates or contracts that have been agreed upon in writing.

are available to the shipper, on request, and to all applicable state and federal regulations.

*[Signature]* 10/30/25

SHIPPER/CONSIGNOR SIGNATURE / DATE

subject to Section 7 of conditions, if this shipment is subject to the following statement:

consignor shall sign the following statement.

CARRIER SIGNATURE / PICK UP DATE

SIGNATURE / TICKET DATE

Ben Moss

CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENTATION IN THE VEHICLE. PROPERTY DESCRIBED ABOVE IS RECEIVED IN GOOD ORDER. EXCEPT AS NOTED.

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