



INVOICE

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

INVOICE DATE: 07/02/2025
INVOICE #: R98746
TERMS: NET 30
DUE DATE: 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		5427 Armour Rd Suite B, Columbus, GA 31909, USA - 3007 Bromay St, Chesapeake, VA 23321, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 #: 72602

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 SOL LOEB MOVING Sched Arrival 06/30/25 00:00
Address 5427 ARMOUR RD, Columbus, GA 31909
Contact Office Hours Phone # (706)660-5193
Directions

Notes PUT LOAD TOGETHER TO GET 1 BOX BACK TO CHESAPEAKE, VA

Goods	Qty	Plts	Weight
CNNQ0777337 MCCLURE, DUSTIN	13	0.0	13,063.0
Totals	13	0.0	13,063.0

Drop ☒ Company PASHA FREIGHT C/O PERFORMANCE TEAM Sched Arrival 07/01/25 00:00
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
CNNQ0777337 MCCLURE, DUSTIN	13	0.0	13,063.0
Totals	13	0.0	13,063.0

Pay Type	Miles	Weight	Units	Rate	Amount
FLAT	0.0	0.00	0.0	\$0.00	\$1,800.00
LAYOVER	0.0	0.00	0.0	\$0.00	\$400.00
TRACKING	0.0	0.00	0.0	\$0.00	\$200.00
Total Agreed to Charges:					\$2,400.00

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#: _____



Gridiron Forwarding Co., Inc.
228 State Route 18
East Brunswick New Jersey 08816
Tel No. 732-246-7070 Fax No. 732-246-7022

BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Received, subject to individually determined rates or contacts if applicable, otherwise to tariffs, classifications and rules generally maintained by the Carrier and available to Shipper.

Bill To Gridiron Forwarding Co., Inc. 228 State Route 18 East Brunswick New Jersey 08816 Tel No. 732.246.7070	Trip No. 58460 BOL Date 6/27/2025 Planner John Placko Routed Dates: 6/27/2025-6/27/2025	Request / Reference # Last Modified Date 6/27/2025 7:37:58 AM Total Cu.ft 1911 Total Net Wgt. 9774 No. Pcs 13 Total Gross Wgt. 13063
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Special Instructions

Shipper A4768 Name: Sol Loeb Moving & Storage Address: 5427 Armour Rd Suite B City, State: Columbus Georgia 31909 Tel No.: 706-660-5193 Fax: 706-660-5196	Consignee A5819 Name: Pasha Freight - Norfolk Address: 3007 Bromay St Gate CPK1 City, State: Chesapeake Virginia 23321 Tel No.: 410-563-7540 Fax:
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Ref No.	SCAC	Shipper Name	GBL / Reg No.	Pc's	Gross	Net	Cube
368423	GRIN	Dustin McClure	CNNQ0777337	13	13063	9774	1911
Piece#	Gross	Net	Cube	Piece#	Gross	Net	Cube
1	1632	1326	190	2	1112	811	190
5	1644	1337	190	6	1254	949	190
9	240	164	77	10	265	184	82
13	363	142	83	11	334	131	66
				12	422	142	83
				Totals:	13	13063	9774
							1911

Description of Articles

PLEASE LOAD Household Goods, Personal Effects or Baggage, NMFC 100240-01, Class 150, and subject to the terms and conditions of the Uniform Straight Bill of Lading as approved by the U.S. Department of Transportation.

Phone numbers are provided as a courtesy - NOTIFICATION IS NOT MANDATORY.

Released Value Not to Exceed \$0.10/lb

If you have any questions, please call 732-246-7070 and ask for the traffic department.

- * All freight for this BOL must remain together and ride under the same pro number.
- * Driver is to accept this as a single complete BOL and is NOT to be altered or split in any way.

Driver signature (Required on all BOL's)

No. of Pcs.

Date

Consignee signature (Required on all BOL's)

No. of Pcs.

Date

All parties are required to safeguard Personally Identifiable Information (PII) within their organization, in accordance with D.O.D. regulations, and to immediately notify the TSP of any breach or suspected breach.

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Date: Jun 27 2025

TRK W94938

Amir Willew 6/30/2025
13 pcs

7/1/25

7-1-25