



INVOICE

BILL TO:
GT LOGISTICS INC
24121 MOUND RD.
WARREN, MI 48091

INVOICE DATE: 07/02/2025
INVOICE #: R99316
TERMS: NET 30
DUE DATE: 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		20 Aberdeen Dr, Glasgow, KY 42141, USA - 1515 Riverfork Dr, Huntington, IN 46750, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

This notification was sent by : Anthony Juncaj on 07/02/2025 13:12 (EST)

**Confirmation of Contract Carrier
Agreement
Between****GT LOGISTICS INC
24121 MOUND RD
WARREN, MI 48091
Phone: 8669436878
Fax:**

and

**ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
Phone: 6304857370
Fax:****Our Pro No.: 74900
Travel Order No.: 14451****1. Pick-Up-A - Pro #74900****Bendix Commercial Vehicle Systems
20 Aberdeen Drive
GLASGOW, KY 42141
Phone:**

Scheduled: 07/02/2025 13:30 (EST)

**0 PIECES 0 lbs.
Dims (LxWxH): 0x0x0 ft.
Stackable ?: NO****2. Deliver-A - Pro #74900****Bendix CVS LLC
1515 Riverfork Drive
HUNTINGTON, IN 46750
Phone:**Scheduled: 07/02/2025 23:00 (EST)
Miles: 307**Total Pieces: 0
Total Weight: 0
Total Miles: 307**Carrier Order #: _____
Satellite Equipped ? Yes No
24 Hour Dispatch ? Yes No**Freight Description: All Inclusive**Estimated Pay To Carrier:

Authorized Signature: _____

Driver's Name:

Vehicle Size:

Vehicle ID:

Phone #

Notes:

ZIGI FREIGHT INC agrees to the terms and conditions of all agreements between GT LOGISTICS INC and ZIGI FREIGHT INC. For a complete list of these terms and conditions, contact GT LOGISTICS INC at 8669436878.

Please fax back the signed copy to fax no : . Thank You.



Date: 07/02/2025

FOB (Seller's DC): Title & risk pass at

Seller's DC

BILL OF LADING

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SHIP FROM

Name: 2203-Federal Mogul Glasgow Friction

Address: 20 Aberdeen Drive

City/State/Zip: Glasgow/KY/42141

SID#: 2203

FOB: ☒ Origin

Bill of Lading Number: 61404600022650660

Shipment Number: 2265066

Route: 010102

Route Desc: SEE TL ROUTING GUIDE

SHIP TO

Name: BENDIX CVS LLC

LOCATION #:

CID#: 20086792

Address: 1515 RIVERFORK DRIVE

City/State/Zip: HUNTINGTON/IN/46750

Carrier Name: SPECIAL REQUIREMENT

Trailer number:

Seal number(s): UL-0694806

SCAC: XXSR

SLI:

Pro number:

FREIGHT CHARGES BILL TO

Name: BENDIX CVS LLC

Address: 1515 RIVERFORK DRIVE

City/State/Zip: HUNTINGTON// IN// 46750

SPECIAL INSTRUCTIONS:

Broker: Affiliated

3rd Party Billing To:
Bendix Huntington Service Plant #1
1850 Riverfork Drive
Huntington, IN 46750

PLACE CARRIER PRO STICKER

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect X

3rd Party

☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
5501237649	0	34,320 LB	Y	N	Delivery # 34144116
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	0	34,320 LB			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE UNIT				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
				34,320 LB	N	VEH WHEEL BRAKE LININGS OR BLOCKS	192215	65.0
24				1 LB		Pallet		
24				34,321 LB		GRAND TOTAL		0.0

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not

exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B)

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 are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

FEDERAL-MOGUL CORPORATION Shipper
Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S.DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/ PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.