



INVOICE

BILL TO:

CUSTOM LOGISTICS INC
201 ST PAULS CHURCH RD SUITE #203
NEWTON, NC 28658

INVOICE DATE: 07/09/2025**INVOICE #:** R99721**TERMS:** NET 30**DUE DATE:** 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		131 RED PINE CIRCLE, ESSEX JUNCTION, VT, 05452 - 1141 N. RADDANT ROAD, BATAVIA, IL, 60510			
		Freight Income	1	\$1,525.00	\$1,525.00

TOTAL

\$1,525.00

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

**Bill To Information**

Please send invoices and backup information to:

Email: accounting@customtl.com

Fax: 708-338-9033

Custom Logistics
Post Office Box 2850
Northlake, IL 60164
MC# 410857**Sent By:** Quinn Polaski**Email** Quinn.Polaski@CustomTL.com**Phone** (708) 338-5230**Fax****Office** CUSTOM LOGISTICS**Rate/Route Confirmation for ZIGI FREIGHT INC \$1,525.00****Shipment Details**

Shipment #	90423068	BOL #		Carrier Miles	944.54
		Pallet Count	26	Temperature	-
Cust Ref/PO #		Eq Type	53' Van		
Todays Date	7/7/2025 09:36	Eq ID			
Description of Merch:	dry goods PIECES @ 40000.00 Pounds				

Carrier Details

Carrier	ZIGI FREIGHT INC	Driver Name	PRIMARY
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	(630) 485-6980
SCAC	ZFIH	Carrier Ref	

Stop Details

Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	PIECES 40000 lbs	GLAVEL 131 RED PINE CIRCLE ESSEX JUNCTION, VT, 05452 PN: 111111111	7/7/25	08:00 - 15:00	truck 4
2	Delivery	PIECES 40000 lbs	GREEN LADDER TECHNOLOGIES 1141 N. RADDANT ROAD BATAVIA, IL, 60510 PN: (630) 326-2383	7/9/25	08:00 - 15:00	

Shipment Line Items

Total Pcs:	Total Pallets: 26	Total Weight: 40000 lbs
-------------------	--------------------------	--------------------------------

Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,525.00	Flat Rate	1	\$1,525.00	
Total:					\$1,525.00	

ZIGI FREIGHT INC

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Phil Vukovic Date _____**Terms of Agreement**

1. Please have Drivers call 708-338-5299 Please Email or Fax Signed Rate Con To: EMAIL: accounting@customtl.com FAX:708-615-2025
2. All accessorial charges must be reported at the time of occurrence in order to be reimbursed. Unloading/Lumper services require a valid receipt. In order to be eligible for detention, driver must have legible arrival and departure times on the bol.
3. COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.
4. ALL TRAVEL DIRECTIONS PROVIDED BY CUSTOM LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.
5. CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, \$100,000.00 cargo coverage.
6. Carrier agrees to comply with all local, state and federal laws and regulations. By signing below or by transporting the shipment, Carrier agrees to the terms of this Contract for transportation.
7. CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.
8. TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM CUSTOM LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT MAY RESULT IN A CLAIM.
9. Driver must return the original bill of lading signed with the delivery confirmation in order to be paid. Any accessorial charges must be preapproved and accompany the original invoice with the appropriate documentation. Carrier assumes full liability under 49 USC 14706 unless otherwise agreed to in this Contract.
10. The rate shown above is the agreed negotiated rate inclusive of fuel surcharge and no other rate or charges shall apply including any carrier tariff rate or terms. All payments required to be made pursuant to this agreement shall be payable only in United States dollars. Carrier's signature on this Contract for Transportation or acceptance of the referenced load constitutes agreement to the terms and conditions contained in the Motor Carrier Agreement.

11. All accesorial charges must be reported at the time of occurrence in order to be reimbursed. Unloading/Lumper services require a valid receipt. In order to be eligible for detention, driver must have legible arrival and departure times on the bol.
12. COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.
13. Drivers must accept Macropoint tracking. Loads not tracked are subject to a \$150.00 rate reduction.
14. Driver must return the original bill of lading signed with the delivery confirmation in order to be paid. POD must be provided within 72 hours of shipment completion. Any accessorial charges must be preapproved and accompany the original invoice with the appropriate documentation. Carrier assumes full liability under 49 USC 14706 unless otherwise agreed to in this Contract.
15. Drivers must report when arriving and departing at all stops for detention charges to be valid, notice must be given 30 minutes prior to detention starting for detention charges to be approved.

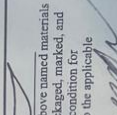
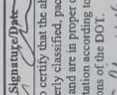


PACKING LIST

ORDER			
Glavel Project #	GSH25-024		
Customer Project Name	Inventory		
Item Description	Foam Glass Gravel		Green Ladder
# Bags	26	Bag Type	
Total CYs	96	Bulk/Bag	Bag
DELIVERY			
1141 N. Raddant Rd			
Batavia, IL 60510			
Carrier	N/A		
Special Instructions			
BOL #	GSH25-024		
Please reference the order number on all remittance.			
Thank you for your order!			
Glavel, Inc. 131 Red Pine Circle Essex Junction, VT 05452			
802-540-0843			

Ship From				Bill of Lading Number: 90423065			
Company Name: GLATFEL Address: 131 RED PINE CIRCLE ESSEX JUNCTION, VT 05452 Phone: (111) 111-1111 FOB: <input type="checkbox"/>				Customer Ref:			
Ship To							
Company Name: GREEN LADDER TECHNOLOGIES Address: 1141 N. RADDANT ROAD BATAVIA, IL 60510 Phone: (630) 326-2383 FOB: <input type="checkbox"/>				Carrier Name: Trailer number: Serial number(s): Container number: Seal number:			
Third Party Freight Charges Bill to				SCAC:			
Company Name: Custom Logistics Address: 135 N Railroad Avenue Northlake, IL 60164 Phone: 708-938-2297				Carrier Pro:			
Tel: 708-338-8888 ext. 2							
Fax: _____							
State/Zip: _____							
Additional Instructions: Prepaid _____ Collect _____ 3rd Party <u>X</u> Master bill of lading with attached underlying bills of lading.							

Customer Order Information					
Customer Order No.	# of Packages	Weight	Pallet/Skip (circle one)	Additional Shipper Information	
Order Number: _____	10	40000.00 lbs	Y <input checked="" type="radio"/> N <input type="radio"/>	Ship Mat: truck	
			Y <input type="radio"/> N <input checked="" type="radio"/>	Pickup From: 07/07/2025 08:00 AM	
			Y <input type="radio"/> N <input checked="" type="radio"/>	Pickup To: 07/07/2025 03:00 PM	
			Y <input type="radio"/> N <input checked="" type="radio"/>	Cons Ref: 12 JULY 2025	
			Y <input type="radio"/> N <input checked="" type="radio"/>	Delivery From: 07/09/2025 08:00 AM	
			Y <input type="radio"/> N <input checked="" type="radio"/>	Delivery To: 07/09/2025 03:00 PM	
Total		40000.00 lbs			

Carrier Information					LTL Only	
Dling Unit	Carton	Qty	Type	Weight	HazMat	Commodity Description
Pallets	0	PIECES		40000.00		dry goods
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: \$ _____ Terms: Collect _____ Prepaid _____ Cust. check acceptable _____						
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						
I/we, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, agree to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						
Signature of Driver:  Date: 7/9/25				Trailer Loaded By: <u>Shipper</u> <u>Driver</u>		
I am certifying 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.				Freight Counted By: <u>Shipper</u> <u>Driver/pallets</u> <u>Driver/pieces</u>		
Carrier Signature:  Date: _____				Carrier Signature/Riskup Date: _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergent response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		