

**Bill to:**

OREGON LOGISTICS INC
205 E BUTTERFIELD RD,
ELMHRUST,
IL,

Invoice Date: 05/29/2023

Invoice #: 26392

Terms: NET 30

Due Date: 06/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2023		673 Hwy Jj, Salem, MO, USA - 4100 West 52nd Street, Chicago, IL, USA			
			1	1000	1000

TOTAL
1000

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



RATE CONFIRMATION 26392
E0D55EC13628 05/23/2023 03:15:27 PM CST

ENTITY TYPE: BROKER
OREGON LOGISTICS INC
FF-47182
MC-114540
(855) 395-7897

ENTITY TYPE: CARRIER
ZIGI FREIGHT INC
MC-944686
(630) 485-7370
6850 W 63RD STREET CHICAGO IL

TO BOOK A TRUCKLOAD OR OBTAIN ASSISTANCE ON AN EXISTING SHIPMENT CONTACT: OPERATIONS@OREGONLOGISTICS.COM OR CALL (855) 395-7897 EXT. 1

STOP 1 DATE 05/23/2023	STOP 1 TIME 12:36 PM - 05:30 PM	STOP 1 FACILITY ROYAL OAK ENTERPRISES, LLC	STOP 1 ADDRESS SALEM, MO
STOP 2 DATE 05/24/2023	STOP 2 TIME 07:00 AM - 10:00 AM	STOP 2 FACILITY PULASKI	STOP 2 ADDRESS 4100 W 52ND ST, CHICAGO, IL

ADDITIONAL INFORMATION:

COMMODITY:	DRINKS
WEIGHT:	44,000
PALLETIZED:	YES
PALLET COUNT:	1
EQUIPMENT TYPE:	VAN

TO CONFIRM PAPERWORK, REQUEST QUICKPAY, OR CHECK PAYMENT STATUS CONTACT: ACCOUNTS@OREGONLOGISTICS.COM OR CALL (855) 395-7897 EXT. 2

PAYMENT AMOUNT

RATE: \$1,000.00
DETENTION: \$0.00
LUMPER: \$0.00
TOTAL RATE: \$1,000.00

MAIL TO:
OREGON LOGISTICS INC #456
205 E BUTTERFIELD ROAD
ELMHURST, IL 60126

RATE TERMS

THE CARRIER MUST NOTIFY THE BROKER UPON ARRIVAL TO STOP ONE. DETENTION OF \$25.00 PER HOUR BEGINS 2 HOURS AFTER THE BROKER IS NOTIFIED. DETENTION AMOUNT MAY NOT EXCEED LAYOVER AND DETENTION MUST BE REQUESTED NO LATER THAN ONE HOUR AFTER DELIVERY TO BE VERIFIED AND ACCEPTED BY THE CUSTOMER. TRUCK ORDER NOT USED WILL NOT BE PAID IF THE CARRIER UTILIZES INCOMPATIBLE EQUIPMENT OR IF THE ESTIMATED TIME OF ARRIVAL TO PICK UP IS NOT PROVIDED 45 MINUTES PRIOR TO CANCELLATION. CARRIER MUST FOLLOW THE DRIVER INSTRUCTIONS PROVIDED. FAILURE TO FOLLOW THE DRIVER INSTRUCTIONS MAY RESULT IN LOAD CANCELLATION WITHOUT ANY COMPENSATION TO THE CARRIER. THE ORIGINAL BILL OF LADING MAY BE REQUIRED FOR FULL PAYMENT PER CUSTOMER REQUEST. THE CARRIER MUST MAIL THE ORIGINAL BILL OF LADING IF REQUESTED BY THE BROKER. FAILURE TO PROVIDE THE ORIGINAL BILL OF LADING OR LOSS OF THE ORIGINAL BILL OF LADING MAY RESULT IN A RATE DEDUCTION AND/OR NULLIFICATION OF DETENTION. BROKEN SEAL IS SUBJECT TO CLAIM OR RATE DEDUCTION EQUAL TO THE TOTAL RATE. LATE DELIVERY IS SUBJECT TO CLAIM OR RATE DEDUCTION EQUAL TO THE TOTAL RATE. LUMPERS ARE TO BE PAID BY THE CARRIER AND REQUESTED NO LATER THAN 24 HOURS AFTER DELIVERY TO BE VERIFIED AND ACCEPTED BY THE CUSTOMER. PROOF OF DELIVERY MUST BE PROVIDED WITHIN 72 HOURS. FAILURE TO PROVIDE VALID PROOF OF DELIVERY WITHIN 72 HOURS MAY RESULT IN A RATE DEDUCTION.

TERMS AND CONDITIONS

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN THE BROKER AND THE CARRIER AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

APPLICABLE AND VALID INSURANCE

CARRIER HEREBY CONFIRMS THAT IT MAINTAINS APPLICABLE AND VALID INSURANCE WITHOUT EXCLUSIONS THAT WOULD PREVENT COVERAGE FOR THE ITEMS LISTED ABOVE. CARRIER HAS AT LEAST \$100,000.00 IN CARGO INSURANCE AND \$1,000,000.00 IN AUTOMOTIVE LIABILITY COVERAGE. CARRIER FURTHER CONFIRMS THAT IN TRANSPORTING THE SHIPMENT DESCRIBED HEREINABOVE, IT WILL COMPLY WITH ALL U.S. DOT REGULATIONS APPLICABLE TO ITS OPERATIONS WHILE TRANSPORTING SAID SHIPMENT, INCLUDING, BUT NOT LIMITED TO DRIVER'S HOURS OF SERVICE. CARRIER AGREES TO THE ATTACHED REQUIREMENTS FOR THE SHIPPER, IF ANY.

DO NOT BREAK THE SEAL

ALL VAN/CONTAINER LOADS MUST BE SEALED AT ORIGIN EITHER BY SHIPPER OR DRIVER WITH A SEAL NUMBER NOTED ON BILL OF LADING. THE DRIVER IS RESPONSIBLE FOR RE-SEALED THE TRAILER AFTER EACH PICKUP/DROP ON A MULTI-STOP SHIPMENT. IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN (I) THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND (II) THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. CARRIER IS REQUIRED TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER. IF CARRIER FAILS TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER, ANY CITATIONS/EXPENSES INCURRED DUE TO THE EQUIPMENT AND/OR SHIPMENT WEIGHT WILL BE THE CARRIER'S SOLE RESPONSIBILITY.

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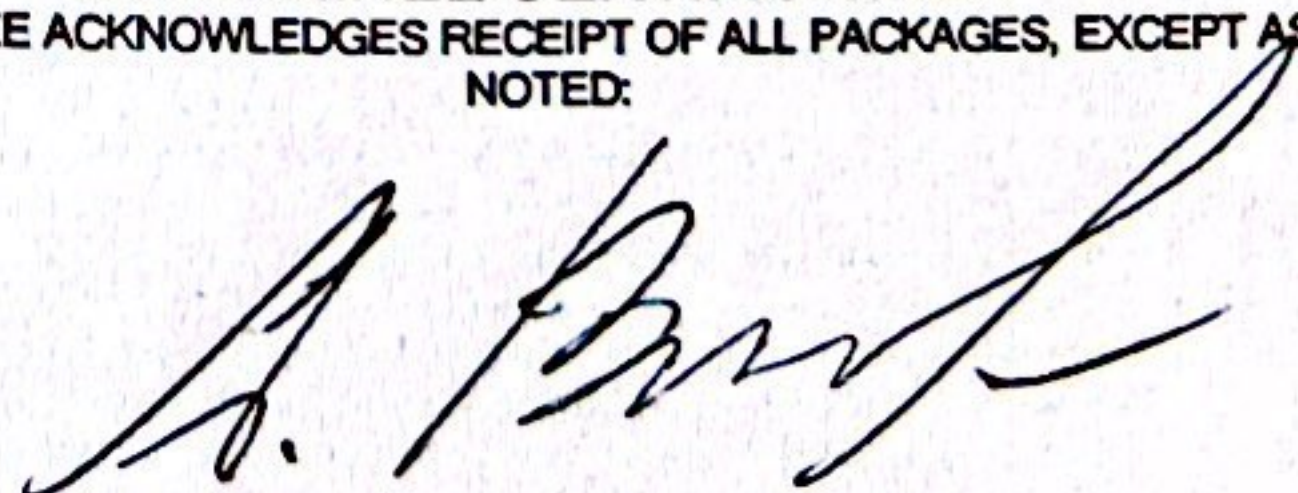
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INFORMATION REDACTED TO PROTECT CUSTOMER PRIVACY									
05/24/2023 08:42:33 AM		ORIGINAL BILL OF LADING - NOT NEGOTIABLE					PAGE 1 OF 1		
SHIP FROM					BILL OF LADING 26392				
SHIPPER: ROYAL OAK ENTERPRISES, LLC					ID: 8C083C26-0255-4B46-B439-44347E3697CC				
CITY/STATE: SALEM, MO					ZIGI FREIGHT INC				
05/23/2023 12:36 PM - 05:30 PM					MC-944686				
SHIP TO					COMMODITY: DRINKS				
CONSIGNEE: PULASKI					WEIGHT: 44,000				
CITY/STATE: CHICAGO, IL					PALLETIZED: YES				
05/24/2023 07:00 AM - 10:00 AM					PALLET COUNT: 1				
THIRD PARTY FREIGHT CHARGES BILL TO:					EQUIPMENT: VAN				
ENTITY TYPE: FREIGHT FORWARDER/BROKER					INFORMATION CONTAINED HEREIN IS GOVERNED BY THE BROKER-CARRIER AGREEMENT SET FORTH BETWEEN THE BROKER, OREGON LOGISTICS INC AND THE CARRIER, ZIGI FREIGHT INC AND IS SUBJECT TO THE TERMS AND CONDITIONS STATED THEREIN.				
OPERATING STATUS: AUTHORIZED FOR PROPERTY, HHG									
LEGAL NAME: OREGON LOGISTICS INC									
FF NUMBER: 47182									
MC NUMBER: 114540									
DUNS NUMBER: 10-422-8423									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		PIECES	WEIGHT	PALLET/SLIP		COMMODITY DESCRIPTION			
GRAND TOTAL			44,000						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE				MMF #	CLASS	
						GRAND TOTAL			
SHIPPER CERTIFICATION 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. A8A1596D4499				CARRIER CERTIFICATION CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENTATION IN THE VEHICLE. PROPERTY DESCRIBED ABOVE IS RECEIVED IN GOOD ORDER, EXCEPT AS NOTED:			CONSIGNEE CERTIFICATION CONSIGNEE ACKNOWLEDGES RECEIPT OF ALL PACKAGES, EXCEPT AS NOTED: 		

*****END OF BILL OF LADING 26392*****