



**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   |

|              |
|--------------|
| <b>TOTAL</b> |
| 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](mailto:OPERATIONS@OREGONLOGISTICS.COM) OR CALL (855) 395-7897 EXT. 1

| <u>STOP 1 DATE</u> | <u>STOP 1 TIME</u>  | <u>STOP 1 FACILITY</u>        | <u>STOP 1 ADDRESS</u>       |
|--------------------|---------------------|-------------------------------|-----------------------------|
| 05/23/2023         | 12:36 PM - 05:30 PM | ROYAL OAK<br>ENTERPRISES, LLC | SALEM, MO                   |
| <u>STOP 2 DATE</u> | <u>STOP 2 TIME</u>  | <u>STOP 2 FACILITY</u>        | <u>STOP 2 ADDRESS</u>       |
| 05/24/2023         | 07:00 AM - 10:00 AM | PULASKI                       | 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](mailto: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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