

**Bill to:**

PINNACLE FREIGHT SYSTEMS INC
2719 S 60TH STREET,
Milwaukee,
WI,
53219

Invoice Date: 06/21/2023

Invoice #: 268398

Terms: NET 30

Due Date: 07/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2023		2705 CLEMENS ROAD SUITE B101 809 Midway West Rd HATFIELD, PA 19440 - 809 Midway West Road, Raleigh, NC 27617, USA			
			1	850	850

TOTAL
850

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



PITTSBURGH BROKERAGE

Phone:
Carrier Rate Confirmation

Carrier: ZIGI FREIGHT INC

Attn: Mike

Phone: (630)485-7370 113 Fax:

Equip. Declared Value

Miles Order Number(s)

429

268398

Pick up: PECORA CORP
2705 CLEMENS ROAD
SUITE B101
HATFIELD, PA 19440

Earliest Time: 06/20/2023 12:00**Latest Time:** 06/20/2023 14:00**Phone:** (215)799-7519**Contact:** SHIPPING

Pieces Weight Description
25000 Building Products

Delivery HD White Cap
809 Midway West Rd

Earliest Time: 06/21/2023 07:00**Latest Time:** 06/21/2023 15:00**Phone:****Contact:** Marcel

Raleigh, NC 27617

Pieces Weight Description

Special Instructions:**Rate Detail:**

	\$850.00	Quoted Rate
Total:	\$850.00	Refer to the finished Load Number on your invoice:

All invoices must include a signed delivery receipt and be sent to:

PINNACLE FREIGHT SYSTEM
500 CEDAR LANE

FLORENCE, NJ 08518
PH# 732-667-5261
FAX# 800-549-0714
billing@pinnacletruck.com

* This rate confirmation is subject to the terms of the agreement with Pinnacle Freight Systems' Broker-Carrier agreement previously executed between our companies. By signing this agreement, Carrier acknowledges that they meet all requirements. Pinnacle Freight Systems agrees to pay the rates and charges shown on this rate confirmation, no other rates will apply. All applicable accessorial charges must be authorized and approved by Pinnacle Freight Systems prior to or at the time of occurrence. An updated rate confirmation, from your Pinnacle Freight Systems dispatcher, showing the approved accessorial charges must be signed and returned.

* Pinnacle Freight Systems does NOT issue COMCHECKS or FUEL ADVANCES. The carrier is responsible to cover any required accessorial pickup or delivery charges. Notify your dispatcher and they will send a revised rate confirmation to include any approved accessorial charges.

* **Pinnacle's QUICK PAY OPTION is only available to our "active carriers".** Active carriers are carriers that have worked with Pinnacle for at least 90 days and have delivered no less than 3 loads for Pinnacle in the last 90 days.

****ALL OTHER CARRIERS WILL BE PAID IN 30 DAYS....NO EXCEPTIONS****

* By accepting this load, the carrier certifies that it is complying with all FMSCA rules and regulations relating to hours of service and "ELECTRONIC LOGGING DEVICES/ELD's"

* By accepting this load, the carrier certifies that carrier is compliant with all rules and regulations relating to "THE FOOD SAFETY MODERNIZATION ACT FINAL RULE" when transporting food or food products. Trailer must be clean, dry, odor free, and free of all debris prior to pick-up.

* For prompt payment, please send your invoice, signed Pinnacle Freight Systems rate confirmation, proof of delivery, and all applicable accessorial receipts to: BILLING@PINNACLETRUCK.COM.

Failure to provide proof of delivery and applicable accessorial receipts within 7 days may result in a \$150 reduction in rate. Email is the preferred method of receipt of carrier invoices. They can also be mailed or faxed to:



PITTSBURGH BROKERAGE

Phone:

Carrier Rate Confirmation

Carrier: ZIGI FREIGHT INC

Attn: Mike

Phone: (630)485-7370 113 Fax:

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PINNACLE FREIGHT SYSTEMS
 500 CEDAR LANE
 FLORENCE, NJ 08518
 PH# 732-667-5261
 FAX# 800-549-0714
 BILLING@PINNACLETRUCK.COM

* **GENERAL OPERATIONAL REQUIREMENTS**

1. LOAD SHALL NOT BE DOUBLE BROKERED. Pinnacle Freight Systems reserves the right to pay directly the carrier hauling the load.
2. If a seal is required by the loading facility, the driver must report the seal number to the Pinnacle Freight Systems' dispatcher prior to leaving the loading facility. Driver is responsible for confirming the correct seal number is notated on the bill of lading. If load arrives unsealed or unlocked, carrier will be responsible for any shortage and or claim as a result of not following these instructions.
3. When requested, the driver must accept Macropoint, FourKites, or other tracking applications. Failure to meet this requirement may subject carrier to a rate reduction of \$200.
4. On loads not requiring tracking via software, the driver must provide an A.M. and P.M. check call each day during regular business hours until delivery is final. Failure to meet this requirement may subject carrier to a rate reduction of \$200 per day.
5. All IN and OUT dates and times must be marked on the bill of lading. Pinnacle Freight Systems CANNOT approve payment of DETENTION charges without notification prior to detention starting and the dates and times clearly noted on the bill of lading.
6. Failure to pick-up or deliver on scheduled dates and times or missed appointments may result in a rate deduction of \$100. If a fine for any amount is imposed by the customer for missed appointments, work in fees, or late deliveries, the fine will be deducted from the carrier.

* **TEMPERATURE CONTROL SHIPMENTS:**

1. All trailers must be pre-cooled to the temperature notated on the rate confirmation prior to arriving or being loaded. Loads rejected by shipper due to failing to meet this requirement shall not be subject to a truck ordered not used.
2. Driver must notify Pinnacle Freight Systems dispatch prior to departing the loading facility if the temperature on the bill of lading is not the same as the temperature stated on the rate confirmation.

* **HAZARDOUS MATERIALS:**

1. By accepting this load, carrier acknowledges insurance meeting liability required in CFR 49 FOR HAZARDOUS MATERIALS.
2. Any loss of containment of hazardous materials must be reported to CHEMTREC using the phone number as listed on the bill of lading.

* **TEAM SERVICE**

All Team Service loads will require a completed and signed "TEAM SERVICE PROTOCOL FORM" to include both driver cell phone number and driver's license.

* Please send your available trucks to GETLOADED@PINNACLETRUCK.COM.

Contact(s)

Matt Miller

Phone

(732)667-5261 161

Cell**Fax**

(724)972-3090

Email

mmiller@pinnacletruck.com

Carrier Signature: _____

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Date: 20-June-2023

Xtra
Pinnacle
TRAILER: *W94924*

PRO Number: 268398
BOL Number: BOL044407

Driver Copy

SHIPPER (ORIGIN)
Pecora Corporation 2705 CLEMENS ROAD SUITE B101 HATFIELD, PA 19440

CONSIGNEE (DESTINATION)
HD WHITE CAP 8909 MIDWAY WEST RD 919-781-1760 RALEIGH, NC 27617

The property described below, in apparent good order, except as noted (contents and condition of the contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PO # 6189040

PG # 0103040

NO PACKAGES	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC #	CLASS OR RATE	WEIGHT IN LBS
6	X	UN3082, Environmentally Hazardous Substances, Liquid N.O.S (Dimer Fatty Acid resin, Epoxypoxy polymers)9, PGIII Parts A&B all packed in one : FG0005415			108.00
1,731		Shipment: SH0218378Caulking Compound	149610	55	21,415.00
1,737	Total Packages		Product Weight :		21,523.00
	PLT CT: 22,		Shipment Weight :		23,414.00

Prepaid	COD AMOUNT \$	CUSTOMER CHECK OK FOR COD YES <input type="checkbox"/> NO <input type="checkbox"/>
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Emergency Response: **171**
See Attached Guide:

UN3082

In case of emergency, contact
Chemtrec 1-800-424-9300
Pecora Corp. Contract # 16934

SEAL # 35203159

Subject to Section 7 of Conditions of Applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The Carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor

[Signature] 6/21/23
[Signature]

(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 Department of Transportation.) Pecora Corporation

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

SHIPPER COMPANY NAME	Pecora Corporation	CARRIER	PINNACLE
SHIPPER SIGNATURE	<i>[Signature]</i>	CARRIER SIGNATURE	<i>[Signature]</i>
DATE	6/20/23	DATE	6/20/23