

**Bill to:**

freighttech transport

,
,
,

Invoice Date: 06/27/2023

Invoice #: 17109-1

Terms: NET 30

Due Date: 07/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2023		3811 Eastex Freeway, Houston, TX 77026, USA - 1034 Morton Blvd, Kingston, NY 12401, USA			
			1	3800	3800

TOTAL
3800

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


FREIGHTECH
TRANSPORT

Freightech Transport LLC
1300 N Joliet Rd. Ste.30
Romeoville , IL 60446

Please have driver call for dispatch.
Phone: (708) 526-2120
Confirmation must be signed and returned
before driver can be dispatched.
Email: maggie@freightechtrans.com
MC # 1107280

Carrier: **Zigi Freight Inc.** Phone: **(630) 485-7370, ext. 111**
Contact: **Sam Stanojevic** Fax:

MC # **944686**
DOT # **2828543**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES:	SIZE:	
WEIGHT: 6,808 lbs	TRAILER #:	Flat Rate: \$3,800.00
FREIGHT CLASS:	TEMPERATURE:	Total: \$3,800.00
EQUIPMENT:		

Initial Pickup

KINGWIRE
3811 Eastex Freeway
Houston, TX 77026
(224) 321-5808

Date: Fri, 06/23/2023
Time: 8am-5pm
Pickup #: PO#S12333821 Ticket
#295224

Product: Aluminum supplier
PO #:
Weight: 6,808 lbs
Quantity: 9 Type: Pallets

Pickup Note:
This will Take 13 Feet of space

Final Destination

Pioneer DBA Solargeneration
1034 Morton Blvd
Kingston , NY 12401
(845) 382-2852

Date: Mon, 06/26/2023
Time: 8am to 5 pm
Delivery #:

Product: Aluminum supplier
PO #:
Weight: 6,808 lbs
Quantity: 9 Type: Pallets
BOL #: PO#12333821 Ticket#
295224

Delivery Note:

Note Freightech Transport, LLC ("Freightech") Terms and Conditions published on its website at www.freightechtrans.com are hereby incorporated by this reference into the terms of this Load Confirmation and payment Agreement. Carrier agrees that the charges indicated above include all costs and fees in connection with the above referenced shipment (the "Shipment") and that all permits, and taxes required to transport the Shipment are the sole responsibility of the Carrier. Carrier acknowledges that it maintains its own cargo liability insurance and that Carrier shall provide Freightech with an original certificate of insurance naming Freightech as an additional insured. Carrier shall provide Freightech with a signed proof of delivery within two (2) business days of delivery. If the Carrier fails to provide Freightech with such proof of delivery as required herein, the Carrier shall be obligated to pay an administrative fee in the amount of \$100.00 in relation to the administrative costs that will be incurred by Freightech to confirm delivery. Carrier agrees not to re-broker the load. Any re-brokering of the load will result in non-payment to the Carrier

BROKER SIGNATURE: Mike M., Freightech Transport LLC
mike@freightechtrans.com
www.freightechtrans.com

CARRIER SIGNATURE:

Please send bills to:
Freightech Transport LLC
1300 N Joliet Rd. Ste.30
Romeoville , IL 60446
accounting@freightechtrans.com
All Freight charges PPD/3rd Party bill to:

06/23/2023 10:47 AM


FREIGHTECH
TRANSPORT

Freightech Transport LLC
1300 N Joliet Rd. Ste.30
Romeoville , IL 60446

Please have driver call for dispatch.
Phone: (708) 526-2120
Confirmation must be signed and returned
before driver can be dispatched.
Email: maggie@freightechtrans.com
MC # 1107280

Carrier: **Zigi Freight Inc.** Phone: **(630) 485-7370, ext. 111**
Contact: **Sam Stanojevic** Fax:

MC # **944686**
DOT # **2828543**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES:
WEIGHT: **8,701 lbs** SIZE:
FREIGHT CLASS: TRAILER #:
EQUIPMENT: TEMPERATURE:
Flat Rate: **\$0.00**
Total: **\$0.00**

Initial Pickup

KINGWIRE
3811 Eastex Freeway
Houston, TX 77026
(224) 321-5808

Date: Fri, 06/23/2023
Time: 8:00 AM to 5:00 PM
Pickup #:

Product: Aluminum supplier
PO #:
Weight: 8,701 lbs
Quantity: 18 Type: Pallets

Pickup Note:
This will take 15 feet of space

Final Destination

Stephanie
Capital Electric
8511 Pepco Plaza
Upper Marlboro, MD 20772
(336) 433-2011

Date: Mon, 06/26/2023
Time: 8:00 AM to 5 pm
Delivery #: 504606

Product: Aluminum supplier
PO #:
Weight: 8,701 lbs
Quantity: 18 Type: Pallets
BOL #:

Delivery Note:
Call for delivery appointment PO# P004151765

Note Freightech Transport, LLC ("Freightech") Terms and Conditions published on its website at www.freightechtrans.com are hereby incorporated by this reference into the terms of this Load Confirmation and payment Agreement. Carrier agrees that the charges indicated above include all costs and fees in connection with the above referenced shipment (the "Shipment") and that all permits, and taxes required to transport the Shipment are the sole responsibility of the Carrier. Carrier acknowledges that it maintains its own cargo liability insurance and that Carrier shall provide Freightech with an original certificate of insurance naming Freightech as an additional insured. Carrier shall provide Freightech with a signed proof of delivery within two (2) business days of delivery. If the Carrier fails to provide Freightech with such proof of delivery as required herein, the Carrier shall be obligated to pay an administrative fee in the amount of \$100.00 in relation to the administrative costs that will be incurred by Freightech to confirm delivery. Carrier agrees not to re-broker the load. Any re-brokering of the load will result in non-payment to the Carrier

BROKER SIGNATURE: Mike M., Freightech Transport LLC
mike@freightechtrans.com
www.freightechtrans.com

CARRIER SIGNATURE:

Please send bills to:
Freightech Transport LLC
1300 N Joliet Rd. Ste.30
Romeoville , IL 60446
accounting@freightechtrans.com
All Freight charges PPD/3rd Party bill to:

06/23/2023 10:46 AM



3811 Eastex Freeway • Houston, TX 77026

847-688-1100

www.kingwire.com

Consigned To:

PIONEER
DBA SOLARGENERATION
1034 MORTON BLVD
KINGSTON, NY 12401-1504

Bill of Lading

Bill Of Lading 2608114 Date 06/22/2023
Order 504579 Consignee N26960
Salesperson

Freight Instructions:

24 HOUR CALL AHEAD - 845-382-2852

17112

SHIP VIA
FREIGHTTECH

FREIGHT METHOD
PREPAID

SHIP DATE
06/22/2023

CONSIGNEE REFERENCE
S123339821

NUMBER OF PACKAGES	KIND OF PACKAGES DESCRIPTION	WEIGHT (SUB. TO COR.)	CLASS OR RATE	NMFC
9	17 REELS OF ALUMINUM WIRE	6808	60	13810
	90 PALLETS			
	KING WIRE NOT HELD LIABLE FOR ANY ACCESSORIAL CHARGES OBTAINED BY THE CONSIGNEE			
TOTAL ITEMS	SHIPPER GUARANTEES FREIGHT	TOTAL GROSS WEIGHT		
9		6808		

BILL FREIGHT TO:

KINGWIRE
Number One Cable Place
North Chicago, IL 60064

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 all other lawful charges.

SIGNATURE:

CHARGES:

COLLECT ON
DELIVERY COD

AND REMIT TO:

FILLED BY

CHECKED BY

The Property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 of 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 Classifications 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 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.

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.

SHIPPER CERTIFICATE

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.

Per *Paul Brey* Date 06/22/2023

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 document in the vehicle.

Per *Paul Brey* Date 6-26-2023