

**Bill to:**

Dakota Freight Service

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,

Invoice Date: 07/20/2023

Invoice #: 129520345

Terms: NET 30

Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		24 Stauffer Industrial Park, Taylor, PA, USA - 16675 West Prologis Parkway, Lockport, IL 60441, USA			
			1	900	900

TOTAL
900

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



Address: 19 8TH ST S STE 500 FARGO, ND 58103
Phone: (701) 970-2917
Email: jake@dakotafs.com

LOAD# 129520345

EFFECTIVE DATE	07/18/2023	CARRIER	ZIGI FREIGHT INC
EQUIPMENT	Van	MC#	00944686
LENGTH	53	EMAIL	mary.v@royal3inc.com
WEIGHT	28000	PHONE	(630) 566-1312 Asta 630-566-1312
PALLETS	50	MAILING ADDRESS	6850 W 63RD STREET
COMMODITY	Dry Goods (General)	MAILING CITY	CHICAGO, IL 60638
		PHYSICAL ADDRESS	6850 W 63RD STREET
		PHYSICAL CITY	CHICAGO, IL 60638

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL BROKER: (701) 970-2913

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE	07/19/2023 10:30 AM	CONTACT	N/A
COMPANY	CASESTACK PA	PHONE	N/A
ADDRESS	24 STAUFFER INDUSTRIAL PARK TAYLOR, PA 185179601		
LENGTH	53	PU#	
WEIGHT	28000	LOAD#	129520345
PALLETS	50		

DELIVERY DATE	07/20/2023 - 07/20/2023 09:00 AM - 12:00 PM	CONTACT	N/A
COMPANY	SUITE 300 DOOR 59	PHONE	N/A
ADDRESS	16675 West Prologis Parkway Lockport, IL 60441		
LENGTH	53	DEL#	
WEIGHT	28000	LOAD#	129520345
PALLETS	50		

PAY ITEMS

Flat Rate:	\$100.00 (On time delivery)
Flat Rate:	\$100.00 (Tracking)
Flat Rate:	\$100.00 (Update/Photos)
Flat Rate:	\$600.00
Total Carrier Pay:	\$900.00

ADDITIONAL INSTRUCTIONS

- **DO NOT BROKER THIS LOAD TO DO SO IS A BREACH OF CONTRACT!**
- Seal must be broken only by the receiver.
- Carrier shall be liable for all loss damage or liability occasioned by the transportation of property arranged by the broker.
- Carrier/Driver is required to call upon arrival at pick up/delivery and in the event of shortages, damages, and delay in transit of the shipment.
- There will be a fine for late pick-up/delivery.
- Carrier must adhere to FMCSA regulations.
- These rates are contractual and inclusive of all charges unless otherwise indicated herein under comments.
- Facsimile signatures are binding and therefore acceptable.
- This shipment is subject to the terms and conditions set forth in the broker carrier agreement signed by the carrier.
- You have accepted this shipment as a licensed motor carrier.
- Broker prohibits you from re-brokering this shipment to another carrier if the carrier fails to comply with this restriction carrier will forfeit its right to collect any charges from the broker.
- Driver detention must be approved by the broker prior to entering detention and must be noted on the bill of lading with the signature of the shipper or consignee.
- Any lumper charges must be approved by the broker prior to, or at the time of unloading, and lumper receipt must be submitted within 24 hours by text or email. No lumper charges will be paid without a lumber receipt.
- This rate agreement is for the full legal capacity of the truck.

AGREEMENT TERMS AND CONDITIONS

This agreement (and subsequent pages) is subject to change based on the terms of the broker/carrier agreement signed by the carrier and Dakota Freight Services and constitutes an addendum to the broker/carrier agreement.

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, layover and/or all arbitrary charges, etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized lumper, pallet charges, unloading will only be reimbursed with a valid receipt or signature.
- Layover is paid \$150 for solo loads and \$250 for team loads starting with 8 hours of waiting time. Each day of layover is added after having to wait a full cycle of 24 hours.



LOAD# 129520345

Address: 19 8TH ST S STE 500 FARGO, ND 58103
Phone: (701) 970-2917
Email: jake@dakotafs.com

AGREEMENT TERMS AND CONDITIONS

- Check calls must be made daily by 9 am EST or carrier may be charged a penalty fee of \$100 per day.
- Tracking (Carrier View) must be accepted or carrier will get charged \$250 solo loads \$500 team loads (other tracking links provided by the Carrier aren't accepted)
- If pickup or delivery times are missed without prior notification to Dakota Freight Services, carrier may be subject to penalty charges of \$350 SOLO or \$700 team per missed appointment, daily. Additional late delivery charges assessed by the customer, shipper, or consignee may also apply.
- Dakota Freight Services is not responsible for overweight tickets or fines.
- To collect detention carrier must notify Dakota Freight Services within one hour after appointment time of any delays and again at two hours after appointment time. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention is not applicable. If applicable, the arrival and departure times must be stamped and/or written on the BOL to document detention charges.
- Detention policy is \$25 per h and is paid after 2h free (if driver is late for the App or delivery time written in the RC, no detention paid).
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call Dakota Freight Services to notify immediately. If there are any discrepancies between rate confirmation, BOL, and loaded product, Dakota Freight Services must be notified immediately.
- Driver must properly secure and protect (tarp, strap, load locks, etc.) product before leaving shipper. Any damages must be documented on the shipper SOL and/or the consignee SOL and Dakota Freight Services must be contacted immediately before leaving the premises.
- Any directions given to the carrier are for informational purposes only.
- Carrier and its driver agree that they may legally receive SMS (Text) messages originating from Dakota Freight Services. Responding to or reading a SMS message while driving a truck or motor vehicle can cause serious injury, death, or property damage to you or others. Do not read or reply to a message unless your vehicle is parked.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA, FMSA, CARS regulations. Carrier or its agent certifies that any TRU (Transportation Refrigeration Units) equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.
- Drivers are not authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact may result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees AL may pay charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation. Objections to the terms stated herein must be submitted within 24 hours after receipt.
- No fuel, cash or lump sum advances will be given.
- For Government shipments (bases, installations, facilities): The cost bearer who transports cargo is entitled to any fuel surcharge paid with government funds.

TRAILER DROP / DRIVER CHANGE / TRUCK CHANGE

After loading at shipper, we expect that, until the last delivery is successfully made, no changes would occur and that the driver, that picked up the load, and the dispatcher are at all time aware of the Load's Location and Status.

That means we expect that:

- The TRAILER will NOT BE DROPPED at any location, at any time, where and when the driver can not physically see it
- The DRIVER that made the Pick-Up (driver whose details we were provided by you) will NOT BE CHANGED
- The TRUCK that made the Pick-Up will NOT BE CHANGED

If any of these events occur, caused by unpredictable, urgent and well justified circumstances:


SPECIAL BILLING NOTES

- The above 'Load Number' and 'Customer Reference Number(s)' must be referenced on your invoice.
- If the load is carried or delivered by different carrier without being agreed or allowed beforehand with Dakota Freight Services, the broker reserves the right to not pay.
- If trailer change / driver change / truck change it's not agreed or allowed beforehand with Dakota Freight Services and/or required information isn't provided, the broker reserves the right to deduct %30 from the rate.
- Please be advised, there will be a \$100 rate reduction for each day if the POD is not received 24h.
- Signed rate confirmation must be returned with carrier Invoice.
- Our payment terms begin the day we receive your invoice and original bill of landing.
- Missing original BOL will result in \$350 rate deduction.
- Email POD's within 24 hours of delivery to ap@dakotafs.com

If you have any questions about your PAYMENT STATUS, please text to: ap@dakotafs.com

+1701 970-2917 for after hours

Thank you for doing business with Dakota Freight Services!

Agent: Dakota Freight Services INC
Agency Contact: N/A
Signature: 
Confirm Date: 07/18/2023

Carrier: ZIGI FREIGHT INC
Carrier Contact: (630) 485-7370
Signature: _____
Confirm Date: 07/18/2023

Date: 2023-07-19 >>> ALB-018-068

Ship From:
CASESTACK PA
24 STAUFFER INDUSTRIAL PARK
TAYLOR PA 185179601

Bill of Lading No: 13819410203

BARCODE SPACE

SID# ☐ FOB

Carrier Name:
Trailer No:
Seal Number(s):

Ship To:
SUITE 300
16675 W PROLOGIS PKWY
LOCKPORT, IL 60441

Location No:

SCAC:
Pro No:

BARCODE SPACE

CID# ☐ FOB

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☐ 3rd Party

☐ Master BOL: w/attached underlying BOLs**Third Party Freight Charges - Bill To:****Special Instructions:**

Customer Order Information

Additional Shipper Info

Customer Order No.	#Pkgs	Weight U.	Pallet/Slip (Y/N)
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BY:

[illegible]

Carrier Information

Handling Unit		Package				Commodity Description	LTL Only	
QTY	TYPE	QTY	TYPE	Weight U.	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of MNMFC Item 360</small>	NMFC No.	Class
32				28000		fak		
2.0				28000		Totals		

Where 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 _____."

FOB

COD Amt. \$

Fee Terms: ☐ Collect ☐ Prepaid
☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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.

Trailer Loaded	Freight Counted
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☐ By Shipper
☐ By Driver

☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

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.

Shipper

07/19/23

date

Carrier Signature

Pickup Date