



Bill to:
VINE LINE LOGISTICS, LLC
1055 7 MILE RD NW,
COMSTOCK PARK,
MI,

Invoice Date: 11/25/2023
Invoice #: 708947
Terms: NET 30
Due Date: 12/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		3055 East Crescentville Road, Cincinnati, OH, USA - 711 North Glenwood Avenue, Pontiac, MI, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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



P.O. Box 2414, Grand Rapids, MI, 49501, United States
P: (616) 244-8149 • F: (616) 710-4125 • E: vineline_support@turvo.com
W: www.VineLineLogistics.com

Route	Nov 24, 2023 9:30 AM Apt	 	USPS DC Cincinnati, OH 3055 E Crescentville Rd Cincinnati, OH 45214 Pickup # Trip # 79EDE / USPS Carrier ID # 001236453 / Load ID 23829291 / Carrier Name 002E5 Drivers must arrive one hour before the pickup appt with at least 10 hours of drive time remaining in the workday and Team drivers are mandatory for any load over 500+ miles. The truck must be equipped with metal E-type shoring bar(s) and 12 ratchet type restraining strap(s). Team loads will require both drivers to show their current CDL during check-in. In the event of a truck breakdown, the carrier is responsible for the towing costs to the nearest USPS approved facility. Under no circumstances can the trailer be taken to anywhere other than an approved USPS facility.	1 item Qty.: 60 Pallets Handling qty.: 60 Pallets	ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH Truck ID: 756 Trailer ID: W31702
-------	-----------------------------	---	---	--	---

Nov 24, 2023
4:30 PM Apt



USPS DC | Pontiac MI
711 N GLENWOOD AVE Pontiac,
MI 48340
Delivery # 23829291
Drivers must arrive one hour
before the pickup appt with at
least 10 hours of drive time
remaining in the workday and
Team drivers are mandatory for
any load over 500+ miles. The
truck must be equipped with
metal E-type shoring bar(s) and
12 ratchet type restraining
strap(s). Team loads will require
both drivers to show their current
CDL during check-in. In the event
of a truck breakdown, the carrier
is responsible for the towing costs
to the nearest USPS approved
facility. Under no circumstances
can the trailer be taken to
anywhere other than an approved
USPS facility.

1 item
Qty.: 60 Pallets
Handling qty.: 60
Pallets

ZIGI FREIGHT INC
DOT 2828543
SCAC: ZFIH
Truck ID: 756
Trailer ID: W31702

Equipment
Van
53 ft

Items
Postal Cargo
USPS DC | Cincinnati, OH (Cincinnati, OH) > USPS DC | Pontiac MI (Pontiac, MI)
60 Pallets • 0 lb

Total: 1 item 60 Pallets • 0 lb Handling quantity: 60 Pallets

Carrier
ZIGI FREIGHT INC
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980
Sterling
6305660616
ZFIH
SCAC
756
Truck ID
W31702
Trailer ID

Rate	Freight - flat 1.0 x \$1,000.00	\$1,000.00
	Accessorail - tracking 1.0 x \$150.00	\$150.00
	Total	\$1,150.00

Notes
USPS Carrier ID # 001236453 / Drivers must arrive one hour before the pickup appt with at least 10 hours of drive time remaining in the workday and Team drivers are mandatory for any load over 500+ miles. The truck must be equipped with metal E-type shoring bar(s) and 12 ratchet type restraining strap(s). Team loads will require both drivers to show their current CDL during check-in. In the event of a truck breakdown, the carrier is responsible for

the towing costs to the nearest USPS approved facility. Under no circumstances can the trailer be taken to anywhere other than an approved USPS facility.

TERMS AND CONDITIONS

Dispatch Instructions

1. Prior to dispatching the driver with the full details of the load, we need a signed rate confirmation. The carrier must also supply the Tractor #, Trailer #, PRO # (the carrier's internal reference / invoice #), Driver Name and Cell Phone #.
2. The driver is highly encouraged to utilize the Turvo Driver mobile app. When we assign the driver in our system, they will receive a text message with prompted instructions to download the mobile app. This will provide regular tracking updates and give the driver full visibility during the duration of the trip.
3. The driver and/or dispatch must notify Vine Line Logistics of any accessorial charges (lumper fees, detention requests, etc) within 5 hours of the occurrence in order to be reimbursed.
4. We do not provide lumper checks until further notice.
5. All bills of lading/lumper receipts must be either uploaded by the carrier into their Turvo tenant or provided to the Carrier Rep in order to upload and close the load out of the system.
6. All Check-In and Check-Out times are a requirement to be entered into Turvo TMS.
7. Any overages, shortages or damages (OS&D) must be reported to Vine Line Logistics at the time of pickup and/or delivery. Failing to do so could result in avoidable freight claim situations.
8. The dispatcher and/or driver are highly encouraged to call their Carrier Rep in the event of any issues relating to the load that would impact the original requests/agreement of the load.
9. For PRODUCE loads, we highly encourage the driver (if able) to utilize a pulp temp thermometer to ensure the product is being loaded at the proper temperature listed on the rate confirmation. (this is not applicable to NON-PRODUCE loads). If the driver is not allowed on the dock to provide a pulp temp. please be sure to notate on the BOL.
10. ALL refrigerated loads MUST be run on a CONTINUOUS setpoint. We do not allow START/STOP as a setpoint option on ANY loads.
11. All Drop Trailer programs must be notated on the BOLs prior to the driver dropping their trailer at any shipper and/or receiver.
12. All carrier invoices must be uploaded into their Turvo TMS portal. For any carrier that does not have a Turvo TMS portal, please send the freight invoice to ap@vinelinelogistics.com. We do not require original bills of lading.
13. If you are using a factoring company, by no obligation can we pay the carrier directly without approval from the factoring company.

Double Brokering Policy

This practice is FRAUD. If we find out that your company has re-tendered this shipment to a third-party carrier, we will NOT pay your company and will arrange payment with the company that hauled the load directly. No exceptions.

Invoicing Instructions

We accept all invoices via e-mail. Please send to: ap@vinelinelogistics.com

Please include all of the following:

1. Freight Invoice with our Load ID # Included
2. Vine Line Logistics Rate Confirmation (**Note:** Make sure whatever you are invoicing matches what is shown on the rate confirmation. Any charge invoiced that is not reflected on the rate confirmation will not be approved for payment without further review.)
3. Proof of Delivery with Legible Signatures
4. Accessorial and/or Lumper Receipt(s)

Where to Submit Questions About the Status of Payment
paystatus@triumphpay.com

Accessorial Table

Detention of Power: \$35/Hour after 3 hours. \$350 Maximum. Detention starts after 3 hours beyond the regularly scheduled appointment time. The carrier MUST be checked in on time for their appointment. FCFS locations are paid out on a case-by-case basis. No Detention will be paid for time at the shipper prior to the pickup/delivery appointment.

Layover: \$250 will be paid to the carrier if the detention at the pickup results in a day later delivery at the receiver. We also will pay the carrier a layover if the original appointment time is moved 1 day later at the pickup or the delivery location.

Late Fee: If the driver is 30 minutes late to a shipper and/or receiver, there will be a \$300 late fee deducted by the Carrier Representative. (This excludes carriers who deal with excessive loading times). If the shipment was assigned requiring Team Service (Expedited), the fine will increase to \$500. For each day thereafter that the load is late, there will be an additional \$150 deduction applied to the rate for a single driver and \$300 for a team.

Extra Pick / Stop Charge: \$75 + \$2/Mile for Out of Route Miles

Truck Order Not Used (TONU): \$150 paid to the carrier if the load is canceled within 24 hours of the scheduled pickup time.

Driver Tracking: For each 24-hour time period where we are not provided a location update via the Driver Turvo App and/or TextLocate, we will deduct \$150.

TriumphPay Details

As of Wednesday, November 16th 2022, Vine Line Logistics LLC has entered into a partnership with TriumphPay to provide you with more options for getting paid. Below are the instructions to register. If you have any questions, please call the TriumphPay support team at (866) 912-2763 or access our customer support portal at <https://support.triumphpay.com>

Carrier Registration Instructions

1. Go to www.secure.triumphpay.com
2. Register your company.
3. Connect with Vine Line Logistics LLC.
4. Add your payment information.
5. Control your money!

As a carrier of Vine Line Logistics, you have access to a 2.5% Same-day QuickPay! Click on the link and complete your profile. From there, you will be able to set up QuickPay as your default payment method.

CINCINNATI (OH) NDC (45Z)

Created Time: 11/24/2023 10:30

Driver: MR AHAVREZ

Inbound Trailer:
Trailer Owner:
Origin:
Planned Arrival:
Actual Arrival:
Route:
Trip:
Appt ID:
Mail Type:
Container Type:
% Load:
Assigned Location:
Site Comments:

W94937
VINE LINE
11/24/2023 10:30
NO MAIL CLASS
NO CONTAINER TYPE
0
DOOR-77
MR AHAVREZ 002E5 TRIP
79EDE

Outbound Trailer:
Trailer Owner:
Destination:
Planned Departure:
Actual Departure:
Route:
Trip:
Mail Type:
Container Type:
% Load:
Seal:
Last Known Location:
Site Comments:

W94937
3RZ
MICHIGAN METROPLEX
(480)
11/24/2023 10:30
11/24/2023 12:14
002E5
79EDE
Priority Mail
Mixed
100
0071935398
DOOR-77

CINCINNATI (OH) NDC (45Z)

Created Time: 11/24/2023 10:30

Driver: MR AHAVREZ

Inbound Trailer:
Trailer Owner:
Origin:
Planned Arrival:
Actual Arrival:
Route:
Trip:
Appt ID:
Mail Type:
Container Type:
% Load:
Assigned Location:
Site Comments:

W94937
VINE LINE
11/24/2023 10:30
NO MAIL CLASS
NO CONTAINER TYPE
0
DOOR-77
MR AHAVREZ 002E5 TRIP
79EDE

Outbound Trailer:
Trailer Owner:
Destination:
Planned Departure:
Actual Departure:
Route:
Trip:
Mail Type:
Container Type:
% Load:
Seal:
Last Known Location:
Site Comments:

W94937
3RZ
MICHIGAN METROPLEX
(480)
11/24/2023 10:30
11/24/2023 12:14
002E5
79EDE
Priority Mail
Mixed
100
0071935398
DOOR-77

ACCEPTED

Contract Route Vehicle Record

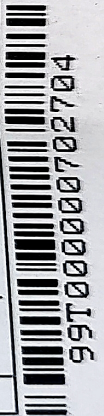
Trip 79EDE	Frequency 5	Capacity 1743.75	Ttl Sq Ft%	Cu Ft Ld%
Schedule		Van No. W94937	Destination 480-MICHIGAN METR	
Arr. 11/24 16:34		Etracks 0	Restraints 0	Delay
Actual		Dispatch. Fac. CINCINNATI (OH) NDC		
Arr.		Opened By		
MPL/FT LD	Time Sealed 11/24 11:50	Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		
Load Restraint Checked and Sealed By Huesing, Donald		Date 11/24/2023 11:50		
Comments (Contents, Special, etc.) Leg 1 of 1 I		Driver's Name AHAVREZ, MR		
Seal Number(s)		11/24/23 19:05pm		



Copy 1

Contract Route Vehicle Record

Route No. 002E5	Trip 79EDE	Frequency 5	Capacity 1743.75	Ttl Sq Ft% 100	Cu Ft Ld%
Schedule			Van No. W94937	Destination 480-MICHIGAN METR	
Dep. 11/24 10:30	Arr. 11/24 16:34		Etracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. CINCINNATI (OH) NDC		
Dep.	Arr.		Opened By		
MPL/FT LD	Time Sealed 11/24 11:50		Date 11/24/2023 11:50		
Load Restraint Checked and Sealed By Huesing, Donald			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		
Comments (Contents, Special, etc.) Leg 1 of 1			Driver's Name AHAVREZ, MR		
Seal Number(s) 0071935398					
PS Form 5398-A, September 1992					



72

Copy 1