



Bill to:
PINNACLE FREIGHT SYSTEM INC

Invoice Date: 01/10/2024
Invoice #: 20751
Terms: NET 30
Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		212 INDUSTRIAL DRIVE, Bristol, TN US 37620 - 4343 Chavenelle Rd, DUBUQUE, IA US 52002			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Carrier Rate and Load Confirmation



PINNACLE
Freight Systems, Inc.

Pinnacle Freight Systems
8555 West Forest Home Avenue
Greenfield, WI 53228
Georgia Hellenthal
ghellenthal@pinnacleftrt.com

Load Number: 20751

Date: 01/08/2024

Equipment Type: V48

Carrier: ZIGI FREIGHT INC

Contact: Gabe Santini, (p) 6304057879 (f)

Shipper Pickup (Stop 1)

SEAMAN COPORATION
212 INDUSTRIAL DRIVE
Bristol, TN US 37620
Expected Date: 01/09/2024
Shipping/Receiving Hours: 12:00-18:00
Appointment Required: No
Appointment Time:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 480589 & 474868
EDI References:

Consignee Delivery (Stop 2)

RHC - Dubuque
4343 Chavenelle Rd
DUBUQUE, IA US 52002
Expected Date: 01/10/2024
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
EDI References:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
11	Skids			25000 lbs	CLOTH/FABRIC	Item 1

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,600.00
Total Cost	USD 1,600.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Pinnacle Freight Systems, Inc., constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Pinnacle Freight Systems,

Inc., facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Pinnacle Freight Systems, Inc. Before picking up and request a WRITTEN AUTHORIZATION. Pinnacle Freight Systems, Inc. will not pay any extra charges without AUTHORIZATION. **Send all invoices and POD's** to Pinnacle Freight Systems, Inc. - PO Box 11664 Green Bay, WI 54307 or our **Primary method Ap@pinnacleftrt.com**

Date: 01/09/2024

BILL OF LADING

Page 1

SHIP FROM

Name: SEAMAN COPORATION
Address: 212 INDUSTRIAL DRIVE
City/State/Zip: Bristol TN 37620
SID#: FOB: ☐
Expected Ship Date: 01/09/2024
Shipping Hours: 12:00-18:00

SHIP TO

Name: RHC - Dubuque
Address: 4343 Chavenelle Rd
City/State/Zip: DUBUQUE IA 52002
CID#: FOB: ☐
Expected Delivery Date: 01/10/2024
Receiving Hours: 07:00-15:00

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Pinnacle Freight Systems
Address: 8555 West Forest Home Avenue
City/State/Zip: Greenfield, WI 53228

SPECIAL INSTRUCTIONS:

PINNACLE
Freight Systems, Inc.

Bill of Lading Number:

20751

CARRIER NAME: ZIGI FREIGHT INC

Trailer Number:

Seal Number(s):

SCAC:

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid _____ Collect _____ Third Party X☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
188603 & 187698		25,000 lbs	Y N	
GRAND TOTAL		25,000 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			
QTY	TYPE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION
11	Skids			25,000 lbs	CLOTH/FABRIC
11				25,000 lbs	GRAND TOTAL

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

per _____

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

Paul Davis 1/9/24

Trailer Loaded: Freight Counted:

☐ By Shipper:☐ By Shipper:☐ By Driver:☐ By Driver/pallets said to contain:☐ By Driver/Pieces:

CARRIER SIGNATURE / PICKUP DATE

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.

Date: 01/09/2024

BILL OF LADING

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1/10/24