



**Bill to:**  
CAAP LOGISTICS LLC  
536 PEMBROKE DR,  
Grayling,  
MI,  
49738

Invoice Date: 01/22/2024  
Invoice #: 34802  
Terms: NET 30  
Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		100 Veterans Blvd, South Haven, MI 49090-8630, USA - 2290 Albany Post Rd, Walden, NY 12586, USA			
			1	\$2,900.00	\$2,900.00

<b>TOTAL</b>
\$2,900.00

**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**



# CAAP LOGISTICS INC

1548 Meander Rd  
GRAYLING, MI 49738

**Docket:** MC078892

**Fax:** (231)459-3288

## LOAD CONFIRMATION

<b>Load #</b>	<b>34802</b>
<b>Date</b>	01/19/2024
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	42000 lbs
<b>Commodity</b>	Plastic Trays and Pots
<b>Power Unit</b>	744
<b>Trailer</b>	W97973
<b>Distance</b>	763 miles

### Carrier Information

#### ZIGI FREIGHT INC DBA ROYAL3 INC

6850 W 63RD STREET  
CHICAGO, IL 60638  
(630) 485-7370

<b>MC Number</b>	MC944686
<b>Primary Contact</b>	Milo
<b>Phone</b>	630-566-1286
<b>Fax</b>	

<b>Driver</b>	Bryon
<b>Phone</b>	504-208-8416
<b>Email</b>	undefined
<b>Fax</b>	

### Notes and References

<b>Notes</b>	For any questions or concerns pertaining to this load call Angi Q at 701-200-2422
<b>Reference(s)</b>	011054

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	01/19/24	EAST JORDAN PLASTICS - South Haven (100 Veterans Blvd) 100 Veterans Blvd South Haven, MI 49090-8630 USA	Primary Contact <b>Phone:</b> 269.637.3700
<b>Notes:</b>  <b>Driver Instructions:</b> ETA 6pm LOAD/PICK UP NUMBER 011054 **Drivers must use straps/load locks to secure load. Also straps/load locks to secure load between deliveries if multiple drops/deliveries**				
2	Delivery	01/22/24	BONNIE PLANT FARM - WALDEN, NY 2290 ALBANY POST RD WALDEN, NY 12586	Stewart <b>Phone:</b> 334-339-2498
<b>Driver Instructions:</b> 9-3PM FCFS CALL STEWART WITH ETA 334-339-2498				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Misc.	ACCEPT TRACKING AND START IT AS SOON AS RATE CON IS SIGNED AND KEPT ON FOR DURATION OF LOAD	1	200.00	200.00
Flat Rate		1	2700.00	2700.00
<b>Total</b>				<b>2900.00</b>

Remarks :

#### CARRIER MUST SUBMIT AN INVOICE, BOL/POD(S), LUMPER RECEIPT(IF APPLICABLE) AND THIS SIGNED RATE CONFIRMATION TO BILLING@CAAPLOGISTICS.NET

BOL/PODs require 3 signatures on all pages, including one from Shipper, Driver, and Consignee.

We need all pages signed and not missing (for example, if the bottom of the page says "Page 1 of 3" that means there is a total of 3 pages that need to be signed and submitted for payment.) Failure to do so may delay payments and result in unnecessary fees.

Submitted BOL/PODs should be clearly visible and unaltered.

Please notify the detention team as detention is occurring. Failure to do so will lead to an automatic forfeit of detention.

Driver is required to have in and out time on BOL/PODs for detention to be paid by customer.

BOL/PODs must be submitted with detention information within one day after delivery.

Directions :

Any Directions given by CAAP Logistics or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrie's sole responsibility that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may found to be in violation of any regulation, law or ordinance.

The carrier must provide a valid working driver phone number on all shipments. If the carrier cannot, they must provide a link to their truck where we can track it. If the carrier cannot do so, the drivers must accept tracking link provided by CAAP Logistics from through Trucker Tools. If updates are not provided and phone calls are not picked up and emails are not answered right away, there will be a penalty. All shipments pay decently or above average. That is why we require excellent communication. If trucker tools tracking is not accepted or the carrier does not provide us a link for tracking, there is a min \$200 charge assessed.

Driver Name	Driver Cell Phone #
Milo Morrison	Milo Morrison
Print Name	Signature
	Date



## STRAIGHT BILL OF LADING -

Original - Not Negotiable

LOAD NO: 011054

STOP NO: 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.  
 South Haven, MI 49090 Departure: 1/19/2024

Customer Account # 01001

the property described below, in apparent good order, except as noted (contents and condition 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 persons in possession of the property under the contract) agrees to carry to the destination or to make, 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 the 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 bill of lading for a motor carrier shipment, and (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 this said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (Mail or street address of consignee - 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 this said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (Mail or street address of consignee -

CONSIGNEE TO Bonnie Plant Farm - Walden (St.105)  
 (Sold To: Bonnie Plant Farm)

DESTINATION Walden, NY 12586

DELIVERY ADDRESS \* 2290 Albany Post Rd - PRICE ZONE: EAST

PHONE NO 334-339-2498 CONTACT: Stuart Schley

CARRIER CAAP Logistics

TRAILER NO. W97973

DELIVERY DATE 1/22/2024

EJP SEAL

\*\*\* DRIVER CALL BEFORE DELIVERY \*\*\*

Pkgs	In	Part Description	Qty	PO No	Order No	Pkg Count
3	SKIDS	STK400B10P-STD-BLK effect on the date of the issue of this Bill of Lading. SHUTTLE TRAY® 400B-10 PK PUNCHED STD BLACK 10538	9,900	63001	106371	3,300 / PLT
15	SKIDS	STK400B10P-STD-BLK SHUTTLE TRAY® 400B-10 PK PUNCHED STD BLACK 10538	49,500	63001	106371	3,300 / PLT 15 PLT

COMPLETE 106371

Pkgs	In	Part Description	Qty	PO No	Order No	Pkg Count
3	SKIDS	STK400B10P-STD-BLK effect on the date of the issue of this Bill of Lading. SHUTTLE TRAY® 400B-10 PK PUNCHED STD BLACK 10538	9,900	63001	106371	3,300 / PLT
15	SKIDS	STK400B10P-STD-BLK SHUTTLE TRAY® 400B-10 PK PUNCHED STD BLACK 10538	49,500	63001	106371	3,300 / PLT 15 PLT

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 all other lawful charges.

Per EAST JORDAN PLASTICS, INC.

(Signature of Consignor)

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described herein.

Charges Advanced \$ \_\_\_\_\_

Agent or Cashier: \_\_\_\_\_

PER (The signature here acknowledges only the amount prepaid)

"If this 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.'"

WEIGHT (SUBJECT TO CORRECTION) 25,688 lbs.

CARRIER SIGNATURE/PICK UP DATE  
 Carrier acknowledges receipt of packages in good order, except as noted.  
 SIGNATURE DATE 1/19/24 PRINT NAME

RECEIVER SIGNATURE/DELIVERY DATE  
 Receiver acknowledges receipt of packages in good order, except as noted.  
 SIGNATURE DATE PRINT NAME

EAST JORDAN PLASTICS, INC. SHIPPER (231) 536-2243

Permanent post - office address of shipper, 6400 M-32 P.O. Box 575 EAST JORDAN, MICHIGAN 49727 (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

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