

**Bill to:**

Commodity Transportation Services
1 W. Deer Valley Road ,
Phoenix,
AZ,
85027

Invoice Date: 02/01/2024

Invoice #: 225159

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		4394 East Park 30 Drive, Columbia City IN 46725 - 4234 Surles Ct, Durham NC 27703			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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**



Commodity Transportation Services, LLC.

PO Box 460
Iona ID 83427

Carrier Confirmation

Order#: 225159 Zigi Freight, Inc. *Factored*

Sales Person: Cole Struhs

Trailer Type Required: Van
Commodity: bedding/feed
Shipper PU#: PU#24074767

Pay Breakdown

Total Pay: 2,100.00 USD

Pay Explanation: 2,100.00 flat rate

Shipper	1/31/2024 12:00 PM	IOTRON	BOL#: PU#24074767
		4394 East Park 30 Drive	Quantity: 43500 lb
		Columbia City IN 46725	Appointment: yes, confirmed

MUST HAVE CLEAN TRAILER NO HOLES, ETC.

Consignee	2/1/2024 8:00 AM	Lab Supply NC	Appointment: yes, confirmed
		4234 Surles Ct	
		Durham NC 27703	

****LATE DELIVERIES ARE SUBJECTED TO \$100/HOUR WITHOUT PRIOR NOTIFICATION OF WHY THE DRIVER IS LATE****

Carrier Signature: Milo Morrison

CTS: _____

Driver Name: _____ Phone Number: _____ TK#: _____ TL#: _____

*****ALL TRAILERS MUST BE CLEAN AND ODOR FREE*****

PODs:

PODs and all related paperwork must be received by CTS within 24 hours of delivery. Unless otherwise indicated please email to accounting@commoditytrans.com

Invoicing:

Factored/Check Pay: Please email invoice and POD to accounting@commoditytrans.com.
Quick Pay: Please email invoice and POD to your Sales Person.

Reefer Unit Download:

All refrigerated trailers are required to have detailed unit-download capabilities, or carrier will be held liable for any claim. A detailed download includes set point, discharge, return air, run hours, RPM, error codes, and mode.

No Double-Brokering:

Double-Brokering is strictly prohibited. CTS reserves the right to pay the delivering carrier on any order that is found to be double-brokered.

Load Tracking:



Commodity Transportation Services, LLC.

PO Box 460
Iona ID 83427

Carrier Confirmation

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Tracking via Fourkites is required on all loads.

Perishable Quality Assurance Requirements And Stipulations:

Carrier is required to count and pulp all loaded product. Case count and pulp temperatures must coincide with CTS rate confirmation. Overages, shortages, and temperature discrepancies must be communicated with a live person at CTS before physically leaving location. Failure to comply with the previously referenced requirements can result in charge backs from the buyer which will be deducted from current, accrued, or future freight invoices from carrier. Delayed service by the carrier (both negligent and/or unauthorized) can result in reduction of freight charges owed to carrier due to decline in market value of product. Figures will be based on current USDA prices at time of delivery and buyer's ability to sell product. If the product is late or damaged and carrier wishes to have product placed on their behalf at a new consignee, the net return to the carrier will be based on a price after sale basis. Reefer breakdown, incorrect temperature or reefer setting (cycle vs continuous), failure to pulp product, and signing for poor conditioned product can result in a full claim to carrier. Any temperature variance that conflicts with the CTS rate confirmation or shippers BOL needs to be communicated to a live person at CTS immediately. Loading products at incorrect temperature, reefer unit malfunctions, and/or incorrect reefer settings will be the sole responsibility of carrier. **ALWAYS LOAD LAST 2 PALLETS ON SIDEWAYS NO EXCEPTIONS.**

Produce Loads:

Detention is not paid on any fresh produce loads

- Driver must pulp produce loads prior to loading to ensure proper temperature for transporting product.
- Carrier is responsible for count and quality of delivered product.
- The reefer unit must run on continuous at all times while loaded. If the reefer unit runs on cycle century at any time throughout transit carrier accepts all liability if rejected due to a temperature issues with product.
- You must call dispatch before leaving shipper and notify them if gross weight is less than 79,000 lbs. If the driver leaves without calling to verify shipment count then you are accepting responsibility for any customer short pay for short product.
- If there is a rejection that is not truck related the customer will pay \$2.00 per mile to relocate them to a re-consignment facility.

Carrier agrees that for the above sum, Carrier will provide transport services to CTS. Carrier agrees and understands that this is not a "trip lease" and that the Carrier is an "independent contractor" with it's own Motor Carrier Operating Authority. Carrier understands that all permits and taxes are it's sole responsibility. Carrier certifies that it maintains it's own current Cargo, Liability and Work Comp insurance including "reefer breakdown" coverage. An original Certificate of Insurance naming Commodity Transportation Services, LLC as certificate holder, a copy of Carriers operating authority and this signed contract must be on file at above address by payment date.

R5542530
STER0022

Sterigenics
Bill of Lading

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Date - 1/31/2024 16:24:46 GMT

Carrier Number

Ship To: 141487
Lab Supply
4234 Suries Ct, Suite 250
Durham NC 27703
United States

Sterigenics
4394 East Park 30 Drive
Columbia City IN 46725
United States

Sold To: 646573
Purina Animal Nutrition LLC
505 North 4th St.
Richmond IN 47374
United States

Phone: 260 212-1722
www.sterigenics.com

Freight charges are COLLECT, unless marked otherwise in the spaces below.

Prepaid _____ Bill 3rd Party _____

List 3rd Party Address Below

COD Amount: _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse of 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.

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:

(Signature of Consignor)

\$ _____ Per _____

Shipping Notes :

Sales Order # 3478728

Customer Load#

24074767

24074767

Work Order#

3489605

3489606

Product Group Description

VETERINARY / ANIMAL SUPPLIES

VETERINARY / ANIMAL SUPPLIES

Hazard/Class

N/A

N/A

Customer PO

9278240129338

9278240129338

Trailer #: HQ3248

Seal #: 24288436

UM Total Qty
EA 1504

Total Weight UM
43130.0 LB

*Received subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and described as indicated above with said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of this property in the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portions of said route to destination and as to each party anytime interested in all or said property, that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment.

*Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

*Driver signature indicates the above material was received in good condition unless otherwise noted.

*Shipper signature indicates the trailer was clean of debris and odor and acceptable to load unless otherwise noted or rejected.

Driver Signature

Date/Time 21 JAN 2024

On Behalf of Sterigenics

Date/Time 31 JAN 2024

RS542530
STER0022

Sterigenics
Bill of Lading

Page - 1
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Columbia City IN 46725
United States

Phone: 260 212-1722
www.sterigenics.com

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Richmond IN 47374
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Date/Time 31 JAN 2024