

**Bill to:**

AOK Freight, LLC
Post Office Box 1153,
Olathe,
KS,
66051

Invoice Date: 03/01/2024

Invoice #: 31435-29911

Terms: NET 30

Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		5401 St Wendel Cynthiana Rd, Poseyville, IN 47633 - 2525 Peiper Road Cottage Grove, WI 53527			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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



13851 W 63rd St, 377, Shawnee, KS, 66216, United States
Contact: Terry Wright • P: (913)732 - 4464 • E: terry@aokfreight.com

Route	Feb 27, 2024 08:00 -19:00 Apt	 	Western Green 5401 St Wendel Cynthiana Rd Poseyville, IN 47633	ZIGI FREIGHT INC DOT 2828543
	Feb 28, 2024 08:00-15:00 Apt		Cfm 2525 Peiper Road Cottage Grove, WI 53527 (160) 883-98031	ZIGI FREIGHT INC DOT 2828543

Equipment Van - dry

Carrier ZIGI FREIGHT INC
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:
(630) 485-6980

Rate	Freight - flat 1.0 x \$850.00	\$850.00
	Total	\$850.00

TERMS AND CONDITIONS

Carriers will be sent an initial rate confirmation without the address and pick-up number/release number. This confirmation must be signed for the acceptance of the load and returned to Logistics Specialist you booked load with at AOK Freight.

****We require the driver(s) cell number and acceptance of TURVO DRIVER APP prior to sending the FULL rate confirmation.****

They must accept and allow the GPS tracking.

Driver/Truck must be listed on COI. There will be a \$50.00 reduction on load if you do not accept GPS tracking with a valid driver cell.

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 AOK FREIGHT, LLC **PRIOR TO SHIPMENT PICK UP.**
- IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE.
- Carrier is responsible for all pickup and delivery appointments. Failure to comply with appointments will result in a penalty of \$150.00 Per Appointment.
- MISSING SCALE TICKETS \$300 DEDUCTION if instructions are not followed.
- DOUBLE BROKERING IS PROHIBITED. Carrier specifically agrees that freight tendered to it by AOK Freight shall be transported on equipment operated only under the authority of Carrier and that Carrier Shall not in any manner sub-contract, broker, or in any other form arrange for the freight to be transported by a third party without PRIOR written consent by AOK FREIGHT. This may result in full rate reduction if violated.
- *We don't allow other freight on a full truckload *subject to full rate reduction* SEALS REQUIRED..
- WE TAKE PRIDE IN VERIFYING OUR CARRIERS ARE INSURED PROPERLY AND WE KNOW WHO IS HANDLING OUR FREIGHT
- AOK FREIGHT must be notified of potential detention and in and out times must be reported the day of the detention. We must be contacted PRIOR to reaching 2 hours. The customer requires prior and same day notification in order to approve detention charges.
- **We do not pay detention on fcfs appts.****
- 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 AOK Freight, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

22. *****WE REQUIRE THE DRIVER CELL PHONE NUMBER AND TRACKING ON ALL SHIPMENTS.*****
24. 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.
26. For payment of freight charges, we must receive valid and signed Bill of lading and Proof of Delivery with a carrier invoice.
28. Payment will be made 30 days after all required paperwork is received at AOK Freight, facilities,
30. 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 AOK Freight Before picking up and request a WRITTEN AUTHORIZATION.
32. AOK Freight will not pay any extra charges without AUTHORIZATION.
34. Layovers will not exceed \$150 and require pre-approval in writing.
36. CHECK CALLS - EMAIL YOUR DISPATCHER freight@aokfreight.com OR CALL 816-301-6226 with load number upon pick up and delivery.
38. ****TRACKING IS REQUIRED ON ALL SHIPMENTS! **DRIVER CELL REQUIRED. \$50.00 fine if tracking not turned on PRIOR TO PICK up. and confirmed tracking throughout the shipping process.**
40. EMAIL INVOICES/POD TO ACCOUNTING@AOKFREIGHT.COM
42. If Aok Freight pays an advance of a lump sum fee via EFS there is a \$5.00 flat fee deducted.
44. The receipt of the rate confirmation digitally - will confirm acceptance of the shipment and shipment rate/details.

For emergency after hours issues please call your dispatcher or when calling our main line 816-301-6226 and please press 4)

Carrier Signature Brad Skoric /Date _____

Driver Cell Number _____ /Driver Name _____

Robert Thomas
truck: 745
trailer: W97033
ph# (254) 534-8624

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No: 0084401

Name of Carrier: *ADK*

FROM: Shipper

WESTERN GREEN
5401 ST WENDEL-CYNTHIANA RD
POSEYVILLE, IN 47633 USA

TO: Consignee

CFM

2525 Peiper Road

PH 608-839-8031

Cottage Grove, WI 53527

Vehicle Number:

Customer PO#: 207265

Phone No: (608) 839-8031

Fax No: (608) 839-4031

SEAL NO.:

QUANTITY	UNIT	Pallets/Bundles	PRODUCT	PRODUCT WEIGHT
150.00	BOX	<i>(2)</i>	5 STAPLE RT 6	7,650.00
440.00	EACH	<i>(22)</i>	4 ST-12X10	11,000.00
150.00	BOX	<i>(1)</i>	5 STAKE BIO 4-500	0.00

Total Weight: *18,650.00*

Email Signed BOL to:

PHONE # *254-534-8624*

Carrier:

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 Department of Transportation.

Shipper:

FREIGHT PREPAID - except when box at right is checked.

☐ CHECK BOX if charges are to be collected.

Driver:

Pick-up Date:

Departure Time:

Trailer Number:

Driver: [Signature]
Pick-up Date: 02272024
Departure Time: 300
Trailer Number: 1297003

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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Shipper No: 0084401

Name of Carrier: AOK

TO: Consignee

FROM: Shipper

CFM

WESTERN GREEN

2525 Peiper Road

5401 ST WENDEL-CYNTHIANA RD

PH 608-839-8031

POSEYVILLE, IN 47633 USA

Cottage Grove, WI 53527

Phone No: (608) 839-8031

Customer PO#: 207265

Vehicle Number:

Fax No: (608) 839-4031

SEAL NO.:

QUANTITY	UNIT	Pallets/Bundles	PRODUCT	PRODUCT WEIGHT
150.00	BOX	(2)	5 STAPLE RT 6	7,650.00
440.00	EACH	(22)	4 ST-12X10	11,000.00
150.00	BOX	(1)	5 STAKE BIO 4-500	0.00

Total Weight:

18,650.00

Email Signed BOL to:

PHONE # 254-534-8624

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Shipper:

FREIGHT PREPAID - except when box at right is checked.

☐ CHECK BOX if charges are to be collected.

Carrier:

Driver:

Pick-up Date:

Departure Time:

Trailer Number:

Matt
Schmid

2-28-24