

**Bill to:**

4WRD Freight & Logistics Group, Inc.

,
,
,

Invoice Date: 03/06/2024

Invoice #: H84772

Terms: NET 30

Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		116 Adams St, Van Buren, AR 72956, USA - 14000 Vickery Dr, Houston, TX 77032, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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**

Rate Confirmation

4WRD Freight & Logistics Group,
Inc.
1915 W. Hubbard St.
Chicago, IL 60622



Load #: H84772
Date: 03/05/24
Equipment: Van 53'
Total miles: 516
Total weight: 43,000 lb

Carrier Information

ZIGI FREIGHT INC
6850 W 63rd St
Chicago, IL 60638

MC: MC944686
Dispatch Contact:
Dispatch Phone:

Booking rep

Jeff Rocha
312-858-8126
jrocha@4wrdfreight.com

Shipment Information

Mode: Full Truck Load (FTL)
Special Services:
References: Pickup # P129893

Freight

#	Handling unit	Description	PKG #	PKG TYPE	Ref #	Dimensions	Weight
26	Pallet	PALLETIZED BUILDING SUPPLIES					

Total handling units: 26

Total weight: 0.00 lb

Stops (2)

1	Pickup: APAC Central Inc 100 Adams Street Van Buren, AR 72956	Contact:	FCFS 3/5 06:00 — 15:30
2	Delivery: Vibrantz Minerals 14000 Vickery Dr Houston, TX 77032	Contact:	FCFS 3/6 07:00 — 15:00

Financials

Type	Description	Quantity	Calc by	Rate	Amount
LHS	Line Haul Service	1.00	Flat rate	\$1,100.00	\$1,100.00
				Total:	\$1,100.00

Pursuant to our verbal agreement of **03/05/24** between **4WRD Freight & Logistics Group, Inc.**, hereafter referred to as BROKER, and **ZIGI FREIGHT INC**, hereafter referred to as CARRIER. Both parties agree that Broker's load number **#H84772**, moving on from **Van Buren, AR** to **Houston, TX** (number of stops shown above) will move at the following rate:

All travel directions provided by **4WRD Freight & Logistics Group, Inc.** are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **4WRD Freight & Logistics Group, Inc.** management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

Payment requirements

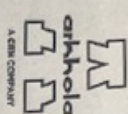
- Signed bol / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumper receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and pod.

<p style="text-align: center;">Signature</p>

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PLEASE SIGN AND EMAIL TO **carrierap@4wrdfreight.com**

Load #: **H84772** Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) may be emailed to Accounts Payable at **carrierap@4wrdfreight.com**



479-471-6381

402 Riverfront DR
Van Buren, AR 72956



Ticket: 1020327128

01004

3/5/2024 1:19:19PM 01004 - Van Buren Sand

Customer: 212223 Vibrantz Minerals LLC

Order:

Job: P.O. P129893

Product: Product Description Unit Qty

903250 SAND SACK SUPERSACK Each 14.00

998120 WOODEN PALLETS Each 14.00

121185 12-28 / .55-.65 SUPER SAC Ton 21.48

Deliver To

14000 VICKERY DRIE

HOUSTON, TX. R3 TRK OT 33860

Vehicle: VIBRANTZ Legal Gross 90,000

Veh. Loads 2 Daily Total 42.79

Tax Status: TX

Tax Code: AR0000

Zone

Units

Daily Total

Received :

IT IS THE RESPONSIBILITY OF EACH CUSTOMER & DRIVER HAULING PRODUCT FROM OUR FACILITY TO COMPLY WITH HIGHWAY LOAD LIMIT LAWS. TAX EXEMPTIONS, TAX JURISDICTION AND SPECIAL TAX HANDLING NOT INCLUDED ON A QUOTE OR REPORTED AT THE TIME OF TICKETING WILL BE THE CUSTOMERS RESPONSIBILITY TO RESOLVE WITH THEIR TAXING JURISDICTION. PRICING ISSUES MUST BE REPORTED WITHIN 15 DAYS OF THE INVOICE DATE. CORRECTED INVOICES REMAIN DUE ON THE ORIGINAL DUE DATE. INCORPORATION OF THIS MATERIAL INTO A PROJECT SHALL BE CONSIDERED ACCEPTANCE BY THE CUSTOMER. FOR SDS INFORMATION VISIT WWW.ARKHOLAMATERIALS.COM

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Pounds Tons

Gross 77,380 38.69

Tare 34,420 * 17.21 *

Net 42,960 21.48

Ordered

Received

Remaining

Today Qty: 0.00 Loads: 0

Today: 0.00

Weighmaster: Roger Graham

* Manual Weight

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Van Buren, AR 729563/5/2024 1:19:19PM 01004 - Van Buren Sand
Customer: 212223 Vibrantz Minerals LLC

Order: -

Job: P.O. P129893

Product:	Product	Description	Unit	Qty
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	998120	WOODEN PALLETS	Each	14.00
	121185	12-28 / .55-.65 SUPER SAC	Ton	21.48

Deliver To

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HOUSTON, TX. R3 TRK OT 33860Tax Status: TX
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Zone

Vehicle: VIBRANTZ Legal Gross 90,000

Veh. Loads	Units Daily Total
2	42.79

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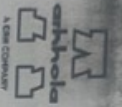
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