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Bill to:

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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

Booking rep

ZIGI FREIGHT INC	MC: MC944686	Jeff Rocha
6850 W 63rd St	Dispatch Contact:	312-858-8126
Chicago, IL 60638	Dispatch Phone:	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

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

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

Total weight: 0.00 lb

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.

Γ	Signature

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**

Vehicles		Deliver To	and the state of t	Product:	Order:	Customer:	3/5/2024		INVOICES REMAIN DU	Received :		Vehicle		Deliver To		and and	Job: Product:	Order:	Customer:	3/5/2024		22
VIBRANTZ Legal Gross	, TX. R3 TRK OT 33860		903250 SAND SACK SUPERSACK 998120 WOODEN PALLETS 121185 12-28 / .5565 SUPER SAC	Description	- P.O.	212223 Vibrantz Minerals LLC	1:19:19PM 01004 - Van Buren Sand	402 Riverfront DR Van Buren. AR 72956	E ON THE ORIGINAL DUE DATE. INCORPORATION OF THIS MAT	AT THE TIME DE TOYETING WILL BE THE CUSTOMER & DRIVER HAULING PRODUCT FROM		VIBRANTZ Legal Gross	14000 VICKERY DRIE		121185 12-28 / .5565 SUPER SAC		Product Description P.O.		212223 Vibrantz Minerals LLC	1:19:19PM 01004 - Van Buren Sand	402 Riverfront DR Van Buren, AR 72956	479-471-6381
90,000 Veh. Loads Daily Total	Zone	Tax Status: TX Tax Code: AR0000	Each 14.00 Each 14.00 Ton 21.48	Unit	P129893				RIAL INTO A PROJECT SHALL BE CONSIDERED ACCEPTANCE BY THE CUSTOMER	Received : 2 42.79 Weighmaster: Roger Graham T 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 Manual Weight * Manual *	Veh. Loads Da	Zone Units	Tax Code: AR0000		Each 14.00 Ton 21.48		Unit Otv					
Todate: 0.00	ty:	Remaining	Ordered Received	Net 42,960 21.48	Tare 34,420* 17.21*	Gross 77,380 38.69	Pounds Tons	01004	FOR SDS INFORMATION VISIT WWW.ARKHOLAMATERIALS.COM	Weighmaster: Roger Graham * Manual Weight 5, TAX JURISDICTION AND SPECIAL TAX HANDLING NOT INCLUDED ON A	Todate: 0.00	Today Qty: 0.00 Loads: 0	Gumming	Received	Ordered		Net 42,960 21.48	Tare 34,420* 17.21*	Gross 77,380 38.69	Pounds Tons		KI'W Ticket: 1020327128

* Manual Weight The responsibility of each customer & driver hauling product from our facility to comply with highway load limit laws. Tax exemptions, Tax insidiction and special tax handling not included on a quote or reported at the time of ticketing will be the customers responsibility to resoure 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 sos information visit www.arkidu.anaterials.com

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Order:	-			Tare 34,420* 17.21
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	Van Buren, AR 72956			Pounds Tons
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Vehicle:	VIBRANTZ Legal Gross	50,000	2 42.79	Weighmaster: Roger Graham

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* Manual Weight

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Legal Gross	14000 VICKERY DRIE	4-10	- Product Description P.O.	1:19:19PM 01004 - Van Buren Sand 212223 Vibrantz Minerals LLC	Van Buren, AR 72956	479-471-6381 402 Riverfront DR	Received : 2 42.79 Weighmaster: Roger Graham * Manual Weight	VIBRANTZ Legal Gross	14000 VICKERY DRIE HOUSTON, TX. R3 TRK OT 33860		903250 SAND SACK SUPERSACK 998120 WOODEN PALLETS 121185 12-28 / .5565 SUPER SAC	P.O.	212223 Vibrantz Minerals LLC	1-10-100M 01004 Vice Bridge Could	479-471-6381 402 Riverfront DR Van Buren, AR 72956
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