



Bill to:
ROUTE-555 INC

Invoice Date: 03/06/2024
Invoice #: 8065-00
Terms: NET 30
Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		536 E Service Dr, Detroit, MI 48242, USA - 613 N Access Rd, Chicago, IL 60666, USA			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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

**ROUTE-555, Inc.**

PO Box 465

Bensenville, IL 60106

Tel (888) 549-1055

LOAD AND RATE AGREEMENT# **8065-00**

Fax (888) 674-1571

CARRIER ZIGI FREIGHT INC

6850 W 63RD STREET

CHICAGO IL 60638

Telephone: 630-485-7370

Address: DTW (DELTA)
BLDG 536, EAST SERVICE DRIVE
DETROIT MI, 48242

PICK UP**1**

Contact: (734) 921-7020

Pick Up Date 3/5/2024

PU Time

19:00

Address: ORD (DELTA)
613 NORTH ACCESS RD
CHICAGO IL, 66138

DELIVERY**1**

Contact: (773) 894-7825

Delivery Date 3/6/2024

DEL Time

10:00

Weight LBS: 25000

Vehicle Type: 53VANSWINGDOO

Pick Up Number 7111B CHECK IN WITH NAME

Description: AIR FREIGHT

DOUBLE BROKERING IS STRICTLY PROHIBITED**Rate Confirmation**

- By signing this Agreement, Carrier agrees and accepts the rate and conditions set forth herein. This confirmation governs the rate for hauling load 8065-00 as of the date specified and hereby amends and is incorporated by reference and becomes part of that certain Agreement by and between Route-555 Inc and ZIGI FREIGHT INC.

- No compensation provided to Carrier if the load is double brokered, subcontracted to another carrier or party, moved by rail, consolidated with other shipment if it's a full truckload, or services not fulfilled.

- This rate confirmation is inclusive all charges (inclusive fuel surcharge and any additional fee unless otherwise approved by Route-555).

- All accessorial charges must be approved by Route-555 prior to accepting the service. Revised rate sheet is required for billing. Unauthorized charges will not be compensated.

Dispatch and Tracking Requirements

- Tracking must be accepted to be eligible for detention.

- Detention:

- Reported 30 minutes prior to starting

- Detention starts 3 (three) hours after scheduled appointment. Partial hours detention are prorated. BOL must present a proof of detention – stamped or written by shipper/consignee representative. No detention pay is due if driver is late to pick up or deliver.

- Detention pay per hour is \$ 35.00. Max detention pay is \$ 150.00

- TONU and layover pay is \$ 150.00

- Lumper fees: Carrier is responsible to process lumper fees conditioned prior approval by Route-555 designated representative. \$ 20.00 fee will apply for any lumper fee processed by Route-555

- Late Pick-up fee - \$ 100.00

- Late delivery fee - \$ 150.00 for each hour late



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LOAD AND RATE AGREEMENT

8065-00

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Additional Requirement and Shipment and Tracking

- Carrier's signature on this Rate Confirmation, and/or its provisions of service, Carrier and its driver/s shall perform its services in accordance with all applicable laws, regulations, and rules. [Carrier] and its driver/s are solely responsible for securing the load; for safety and legal transportation of the load; for all state, road, highway, etc. compliance, and all laws, DOT and other regulations, permits and everything else necessary to complete the load as scheduled.
- Carrier hereby acknowledges that driver/s assigned to the load has/have enough and available hours to complete and deliver on time load 8065-00
- Updates required at pick-up check in; when loaded; when truck is at delivery and when offloaded. When load is in transit updates each 4 hours are needed.
- Carrier agrees to provide automated load status reporting, to have their drivers accept macro point. Refusal of tracking may result in penalty fee of \$ 100 or removing carrier from the load.
- Overage, shortage, damages, or refusal of product must be immediately reported to Route-555. It is driver's responsibility to ensure that freight is secured and within the law regulation prior to departure and prior trailer being sealed.
- Carrier must report any delay to Route-555 Inc, or advise of any possible change of schedule
- Trailers must be sealed, and seal number listed on the Bill of Lading. Driver cannot unseal the trailer without Route-555 written permission. Failure to do that may result in a penalty fee and immediate cargo claim.
- Signed proof of delivery must be submitted to accounting@route-555inc.com, not later than 24h after delivery is completed or a penalty of \$ 200 may get applied. No accessorial fees are being reimbursed if load is delivered late.

Billing Requirements

- Invoice must show Route-555 load number and must include signed rate sheet, POD, and all supporting delivery, loading, or unloading lump sum receipts.
- All accessorial charges must be pre-approved and included in a revised rate sheet signed by Route-555 representative and submitted at the time of billing.
- BOL must be a clean and printable copy. All pages must be submitted for payment approval.

Acknowledgements

- Carrier hereby agrees and acknowledges that has current and valid insurance coverage without exclusions in conflict with load 8065-00, in amounts no less than the following:
 - \$1,000,000 (one million dollars) Auto Liability coverage
 - \$1,000,000 (one million dollars) General Liability coverage
 - \$100,000 (one hundred thousand) Cargo coverage.
- If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle and a driver that are listed as a scheduled vehicle and driver on their insurance policy.
- For loads to, from and/or transiting in California only: Carrier acknowledges that it is CARB compliant and agrees to indemnify Route-555 and all other parties from any loss or damage resulting from Carrier's failure to comply.
- Route-555 Inc reserves rights to deduct or withhold claims from outstanding payables.

DOUBLE BROKERING IS STRICTLY PROHIBITED

CARRIER SIGNATURE

Authorized
Signature

George Pavkovic

Print
Name

George Pavkovic

Carrier Rate: \$750.00

Date 03/05/2024

Driver Name

Nemanja

Driver Cell #

708 929 2716

Truck Size

53ft Dry Van

PAY Type	Bonus
CARRIER PAY	\$450.00
MacroPoint	\$100.00
On Time	\$200.00
Gross Total:	\$750.00

DELTA

CARGO

**MANIFEST OF SUBSTITUTE
TRUCKING SERVICES
AC-12 Form**

RFS: **DL7111B05MAR2024**

Date: **05MAR2024**

Truck Flight Number: **DL7111B,**

Load Id:

DL7111B,05MAR2024

From: Origin Airport Code		DTW		To: Destination Airport Code		ORD			
Ac-12 Finalized By Agent:				RFS Shipment Received By Agent:					
Agent ID: 070962200		Name: matthew CRABTREE		Agent ID:		Name:			
Time: 19:38:26		Date: 05MAR2024		Time:		Date:			
ULD Equipment (List All)									
Type	Number	Barcode	Air Waybill Number	AWB Orig	AWB Dest	Pieces	ULD Gross Weight /AWB Weight (LB)	Volume (CF)	Special Information / ULD Serial Number
			006-32388720	KIX	ORD	1	61.7	8.46	
			006-40214801	NGO	ORD	1	3015.9	56.86	
			006-41455282	NRT	ORD	1	1393.3	89.80	
Totals						45	23,657.1	1,130.15	Page 3 of 3

DELTA

CARGO

MANIFEST OF SUBSTITUTE
TRUCKING SERVICES
AC-12 Form

RFS

DL7111B05MAR2024

Date

05MAR2024

Truck Flight Number:DL7111B,

Load Id:



DL7111B,05MAR2024

From: Origin Airport Code		DTW		To: Destination Airport Code		ORD			
Ac-12 Finalized By Agent:				RFS Shipment Received By Agent:					
Agent ID: 070962200		Name:matthew CRABTREE		Agent ID:		Name:			
Time: 19:38:26		Date: 05MAR2024		Time:		Date:			
ULD Equipment (List All)									
Type	Number	Barcode	Air Waybill Number	AWB Orig	AWB Dest	Pieces	ULD Gross Weight /AWB Weight (LB)	Volume (CF)	Special Information / ULD Serial Number
PMC	97446DL			HNL	ORD	22	4327.0	297.86	
			006-55932170	MNL	ORD	20	2568.4	152.74	
			006-58806775	PVG	ORD	2	1522.7	145.12	
PMC	92730DL			NRT	ORD	5	5588.7	246.75	
			006-41455271	NRT	ORD	5	5147.8	246.75	
PMC	02356DL			NRT	ORD	5	5500.5	248.66	
			006-41455271	NRT	ORD	5	5187.5	248.66	
PMC	02652DL			HND	ORD	3	5092.7	155.11	
									Page 2 of 3



CARGO

MANIFEST OF SUBSTITUTE
TRUCKING SERVICES
AC-12 Form

RFS: DL7111B05MAR2024

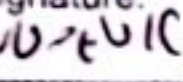
Date: 05MAR2024

Truck Flight Number:DL7111B,

Load Id:



DL71118.05MAR2024

From: Origin Airport Code		DTW		To: Destination Airport Code		ORD			
Scheduled Departure Time & Date From Origin Airport:				Scheduled Arrival Time & Date at Destination Airport:					
Time: 21:00		Date: 05MAR2024		Time: 13:30		Date: 06MAR2024			
Actual Driver's Signature:				Actual Driver's Signature:					
									
Origin Street Address				Destination Street Address					
BLDG 536 EAST SERVICE DRIVE				BUILDING 613 NORTH ACCESS RD.					
DETROIT, MI 48242				CHICAGO, IL 60666					
U.S.A.				U.S.A.					
Origin Phone Number		734-247-2382		Destination Phone Number		773-894-7838			
RFS Service Type: <input checked="" type="checkbox"/> LTL <input type="checkbox"/> EUV Trucking Carrier: FAST EXACT Phone Number: Driver Name: nemanja SCAC Code: FEXM Email: Original Seal Number: 28690668				Seal / Chain of Custody					
				Seal #	Individual Applying Seal	Signature			
Ac-12 Finalized By Agent:				RFS Shipment Received By Agent:					
Agent ID: 070962200		Name: matthew CRABTREE		Agent ID:		Name:			
Time: 19:38:26		Date: 05MAR2024		Time:		Date:			
ULD Equipment (List All)									
Type	Number	Barcode	Air Waybill Number	AWB Orig	AWB Dest	Pieces	ULD Gross Weight /AWB Weight (LB)	Volume (CF)	Special Information / ULD Serial Number
PMC	92494DL			HNL	ORD	10	3148.2	181.77	
		PMC92494DL							
			006-58806786	PVG	ORD	1	205.0	19.60	
			006-58806801	PVG	ORD	6	767.2	49.84	
			006-58806775	PVG	ORD	2	1058.2	100.86	
			006-58806790	PVG	ORD	1	881.8	11.46	
									Page 1 of 3



CARGO

**MANIFEST OF SUBSTITUTE
TRUCKING SERVICES**
AC-12 Form


DL7111B05MAR2024

Driven

Live

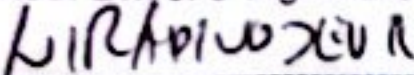

Door #10

RFS: DL7111B05MAR2024

Date: 05MAR2024

Truck Flight Number: DL7111B,

Load Id:

From: Origin Airport Code DTW		To: Destination Airport Code ORD							
Scheduled Departure Time & Date From Origin Airport: Time: 21:00 Date: 05MAR2024		Scheduled Arrival Time & Date at Destination Airport: Time: 13:30 Date: 06MAR2024							
Actual Driver's Signature: 		Actual Driver's Signature: _____							
Origin Street Address BLDG 536 EAST SERVICE DRIVE DETROIT, MI 48242 U.S.A.		Destination Street Address BUILDING 613 NORTH ACCESS RD. CHICAGO, IL 60666 U.S.A.							
Origin Phone Number 734-247-2382		Destination Phone Number 773-894-7838							
RFS Service Type: <input type="checkbox"/> LTL <input checked="" type="checkbox"/> EUV		Seal / Chain of Custody							
Trucking Carrier: FAST EXACT		Seal #							
Phone Number:		Individual Applying Seal							
Driver Name: nemanja		Signature							
SCAC Code: FEXM									
Email:									
Original Seal Number: 28690668									
Ac-12 Finalized By Agent:		RFS Shipment Received By Agent:							
Agent ID: 070962200 Name: matthew CRABTREE		Agent ID: Name: Meme							
Time: 19:38:26 Date: 05MAR2024		Time: 0906 Date: 3/6/24							
ULD Equipment (List All)									
Type	Number	Barcode	Air Waybill Number	AWB Orig	AWB Dest	Pieces	ULD Gross Weight /AWB Weight (LB)	Volume (CF)	Special Information / ULD Serial Number
PMC	92494DL	 PMC92494DL		HNL	ORD	10	3148.2	181.77	
			006-58806786	PVG	ORD	1	205.0	19.60	
			006-58806801	PVG	ORD	6	767.2	49.84	
			006-58806775	PVG	ORD	2	1058.2	100.86	
			006-58806790	PVG	ORD	1	881.8	11.46	
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