



**Bill to:**  
Cargobarn

Invoice Date: 03/21/2024  
Invoice #: 0290448  
Terms: NET 30  
Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		701 Bay Beach Rd, Green Bay, WI 54302, USA - AKRON OH 44304			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**

# Contract Addendum and Carrier Load Confirmation - # 0290448



1170 E. Champlain Dr. #115  
Fresno, CA 93720  
T: 559.272.7272  
F: 559.242.5865

Booked  
By

Matthew Jones  
678-941-0078 x1977  
matthew.jones@cargobarn.com

After Hours Email: Afterhours@cargobarn.com

Carrier:	ZIGI FREIGHT INC			Contact:	RIKI KOVACEVIC
	CHICAGO	IL	60638	Phone:	(630) 485-7370
Date:	03/20/2024			Fax:	
Order	Order:	0290448		Commodity:	BALED PAPER
	Miles:	578.0		Weight:	40000.0
	Pallets:			Trailer:	Van
	Temp:	to		Booking/Container:	
	Pre Cool Temp:			Hazmat:	
	Operating Instructions:			BOL:	IFS#351867, PU#1686077
PU 1	Name:	QUINCY RECYCLE		Date:	03/20/2024 0700
	Address:	701 BAY BEACH RD			03/20/2024 1500
	Phone:	GREEN BAY	WI 54302	Driver Assist:	No driver loading/unloading
	Operating Instructions:			BOL:	IFS#351867, PU#1686077
SO 2	Name:	RIVER VALLEY PAPER - MILL PAPER P		Date:	03/21/2024 1030
	Address:	131 N SUMMIT ST			
	Phone:	AKRON	OH 44304	Driver Assist:	No driver loading/unloading
Payment	Carrier Freight Pay:	\$1,400.00			
	Total Carrier Pay:	\$1,400.00			

## Location Instructions:

IFS#351867, PU#1686077

## Dispatcher Instructions:

## Agreement

1. Routing instructions are for informational purposes only.
2. Carrier will assign a driver with adequate hours to legally perform the service agreed upon on rate confirmation.
3. Carrier will provide equipment capable of scaling the weight listed on this rate confirmation.
4. For shipments that require to be tracked via TruckerTools Mobile App or their integration with your ELD provider for the life of the load, if tracking is not enabled before 4 hours before the pickup appointment ends OR by 9AM PST (whichever is earlier)  
  
Pick up #'s will not be given until load tracking is enabled and the driver appears to be on time for pickup. If tracking is not enabled before 4 hours before the pickup appointment ends OR by 9AM PST (whichever is earlier), and/or the driver appears to not be able to make on time arrival, carrier will be removed from the load and will not be eligible to receive TONU charges.
5. Detention - Payable after 2 hours for scheduled appts and after 2 hours for FCFS appts provided that carrier notifies broker of impending detention 90 minutes after a scheduled appt., must have in/out times signed on the BOL by a warehouse representative, and must have LoadTrack by Trucker Tools mobile tracking, or ELD tracking by Trucker Tools enabled for the life of the load.
6. CargoBarn will reimburse pre-approved lumber fees with proper receipts. It is the carrier's responsibility to pay the lumber fee up front. If an EFS code is requested, a \$10 fee (for every \$1000) will apply.
7. All reefer-equipped tractor-trailers used to move a CargoBarn shipment must be CARB compliant.
8. Carriers must meet all requirements as specified by the FDA FSMA rule on the Sanitary Transportation of Human and Animal Food.
9. Submit complete paperwork to Billing@cargobarn.com and include "Quick Pay" in email subject lines when requested.
10. Once an invoice is received and processed, all submitted paperwork will be considered complete and accessorial charges not submitted will not be reimbursed.
11. Unless otherwise agreed to in writing, by both parties; the rate stated on this document is based upon cargobarn receiving dedicated use of the trailer. If the carrier adds non cargobarn freight to the trailer while in transit the rate will be adjusted to 25% of the original rate listed on this document.

# Straight Bill of Lading

Page 1 of 1



Shipper's #: 1686077

Carrier's No: VT

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,  
at Green Bay 03/20/2024 GREEN BAY, WI

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Integrity Fiber Supply - River Valley Pa

Destination Akron

State OH Zip 44301

Address 1560 Firestone Pkwy

Reference 351867

Buy/Sell #

Delivering Carrier VT

Truck:

Trl97040

## Special Instructions

Booking #

Seal #

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				
19 BALE	MISC PAPER - TOWELING	43950	0	43950	<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here: "To be Prepaid."</p>
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	
	Carrier:	GROSS	43950		<p>Received \$ _____ to _____ apply in prepayment of the charges on the property described herein.</p> <p>Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: _____</p> <p>\$ _____</p> <p>Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>
		TARE	0		
		NET	43950		
	QRP: ALI WOLTER				

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing 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 \_\_\_\_\_

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER GREEN BAY, WI

PER

P.O. BOX ADDRESS OF SHIPPER: 701 Bay Beach Rd Green Bay WI 54302



# Straight Bill of Lading

Page 1 of 1



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Carrier's No: VT

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<p>Received \$ _____ to apply in prepayment of the charges on the property described herein.</p> <p>Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$ _____</p> <p>Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>				

SHIPPER GREEN BAY, WI

PER

P.O. BOX ADDRESS OF SHIPPER: 701 Bay Beach Rd Green Bay WI 54302

*Integrity Fiber 3.21.24*