



Bill to:
LOOP LOGISTICS CORP

Invoice Date: 03/23/2024
Invoice #: 7398
Terms: NET 30
Due Date: 04/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		3050 Moe Dr, Chicago, IL 60616, USA - 1241 Ambassador Blvd, St. Louis, MO 63132, 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

Order# 7398	Rate & Load Confirmation	
	Sales Representative:	Frank Stefano 281 849 9020 frank@looplogisticscorp.com

Date: 2024-03-21



Carrier:
 ZIGI FREIGHT INC
 6850 W 63rd Street
 Chicago IL 60638 | MC# 944686 |
 Equipment: Van | Truck#: 703 | Trailer#: PTLZ244743 |
 Driver: Hector | Phone: 19137316730
 Dispatcher: Phil | Phone: 630 485 7370 ext 142
 Contact Email: george@royal3inc.com
Carrier Reference#: VIN#MP3394

Line Haul	600.00
Macropoint	250.00
OnTime Delivery	250.00
Lumpers fee	0.00
Detention	0.00
Other charges	0.00
Advance	0.00

Carrier Freight Obligations(fines):	*MacroPoint tracking(mandatory) \$250	OnTime Delivery \$250
Total Carrier Pay:		\$1100.00
Origin:	2024-03-22 5:00 am	

Facility: Marshaling yard
 Address: 3050 S Moe Drive
 City, St: Chicago, IL 6016
 *Note: CHECK WITH THE FREEMAN FOR SHOW THE INSPIRED HOME
 CHECK IN AS BTX FOR BOOTH#S2204
 EXHIBITOR NAME THE COOKWARE COMPANY

***Additional Stops:

*PickUp:	2024-03-22 6:00 am
Facility:	Mccormick Place
Address:	2301 S Lake Shore Drive
City, St:	Chicago, IL 60616
*Note:	PROVIDE US WITH THE PICTURE OF BOL AND THE FREIGHT BEFORE LEAVING THE SHIPPER

Destination:	2024-03-23 08am to 9am
Facility:	2020 Exhibits St. Louis
Address:	1071 North Warson Road
City, St:	St. Louis, MO 63132
*Note:	FCFS

Load Description:
15000lbs

Additional/info:
THE DRIVER MUST PORVIDE A PICTURE OF THE BOL AND FREIGHT SECURED BEFORE LEAVING SHIPPER
POD REQUIRED UPON DEL

Order#7398	-Payment Terms and Invoicing-
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Standard Pay: 30-day pay terms / Quick Pay: QP option at 3% / Wire Money transfer:3% and \$25 fee

*** Necessary paperwork listed below must be collected to accounting@looplogisticscorp.com

- 1. Your invoice containing Payment Term you've choosen along with our order number
 - 2. The final, signed rate confirmation(s) - must match the invoice
 - 3. Original or a legible copy of the signed proof of delivery
- Billing address: Loop Logistics Corp, 12430 Aliso Bend Lane Houston, TX 77041 -
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***IMPORTANT: The shipment on this tender is provided to the carrier specifically named on this tender as a for hire motor carrier. Unless otherwise agreed by the parties in a separate transportation contract or interlining arrangement, the brokerage, transferring, tendering or otherwise arranging for or requesting another motor carrier to transport the shipment on this tender may be punishable under Federal law (49 USC 14916) with fines of up to \$10,000 per tender. Loop Logistics Corp services do not authorize any FMCSA violations. You must provide loaded info - BOL, pieces and weigh -before departing shippers location via phone or email. It is mandatory that our office is notified when you arrive and depart each location or a \$50 fine may occur. Location updates are mandatory every 2 hours to our general email - operations@looplogisticscorp.com. The ONLY exemption to the previously mentioned rule is allowing us to track driver(s) via Macro Point. Delays and missed appointments are subject to a rate deduction up to 20% of total pay. We require you to be upfront with drivers operating hours at time of booking the load, and if late delivery is due to drivers restart or break hours, the rate is still subject to deduction. If your equipment breaks down during an expedited shipment you are responsible for any additional charges, we may accumulate in rescuing the shipment to ensure on time delivery Overages, shortages, damages must be reported to Loop Logistics Corp while driver is still at the customer delivery location and noted on the Bill of Lading. Payment of Detention is determined on a load-by-load basis. Carrier must arrive on time for scheduled appointment or within FCFS timeframe and notify Loop Logistics Corp at least 30 minutes prior to beginning detention time. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. Unauthorized charges will not be paid. All accessorial terms and charges have to be approved in advance and in writing. Any additional deductions in rate from our client(s) to us because of any service failure(s) will be passed on to you in full. If this shipment requires a team unit (2 drivers with CDL) and is confirmed by the consignee that the shipment was delivered by a solo driver, the rate will be reduced by 20% of total pay. Verbal POD must be provided in one (1) hour upon delivery. The driver must obtain a legible signature from the consignee before departing from the delivery location. Not following through this request is a subject to rate deduction up to 10% of the total pay. Refusal to provide an invoice with full legible paperwork in over thirty (30) days upon the delivery may result in a 30% rate deduction. By accepting this shipment for transportation, Carrier agrees to all terms in Loop Logistics Corp most recent Broker-Carrier Agreement, which is available upon request, regardless of whether Carrier has received or executed the same or whether Carrier signs this Rate Confirmation.

Accepted By: George Pavkovic
Driver name: Hector

Date: 03/21/2024
Cell: 913 731 6730

Signature: George Pavkovic
Truck #: 703 Trailer #: PTLZ244743

MA FREEMAN'S HANDLING AGREEMENT
INSTRUCTIONS: COMPLETE ALL SHADING AND CHECK-INS AT THE SERVICE DESK WHEN MATERIAL IS READY FOR SHIPMENT
PLACE NO NUMBER HERE

SHIPPER'S NUMBER
3200-1452
MHA # 1452

DATE 03/21/2024 02:33 PM

DATE/TIME RECEIVED 3/21 3:32 PM

BOOTH NO S2204

FROM:

THE COOKWARE CO USA LLC
THE INSPIRED HOME SHOW 2024
McCormick Place
2301 S LAKE SHORE DR
Chicago, IL 606161497

TO:

2020 EXHIBITS
1241 AMBASSADOR BLVD
ST LOUIS, MISSOURI 63132 USA
MIKE SCAFF
4192626401

DECLARED VALUE:
\$ (Optional)

IN THE EVENT YOUR SELECTED CARRIER FAILS TO SHOW ON FINAL MOVE-OUT DAY BY THE DRIVER CHECK-IN DEADLINE, FREEMAN RESERVES THE RIGHT TO RE-ROUTE YOUR FREIGHT ONTO ANOTHER CARRIER, IF NO OUTBOUND INFORMATION HAS BEEN SUBMITTED, FREEMAN RESERVES THE RIGHT TO RETURN THE FREIGHT BACK TO THE COMPANY ADDRESS ON FILE AT THE EXHIBITOR'S EXPENSE.

SPECIAL INSTRUCTIONS

APRIL 3

RE-ROUTE VIA _____ BY _____
DATE _____ TIME _____ AM PM

CARRIER
BTX GLOBAL LOGISTICS

PHONE #

CIRCLE NUMBER OF SEPARATE DESTINATIONS IN BOOTH: 1 2 3 4 OR MORE

Desired Level of Service
Air Freight will be billed on Actual or Dimensional Weight, whichever is greater.

Ground	Specialized	Next Day Air	2nd Day Air	3-5 Day Service	Intl
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CHECKER	NO. PIECES	DESCRIPTION AND EXCEPTIONS, USED/REPACKED PARAPHERNALIA, EXHIBITION OR SHOW, NOI	WEIGHT (LB) SUBJ. TO CORR.
11/11/11	11	Crates (wooden)	
		Cartons (cardboard)	
		Trunks / Cases (fiber) (color)	
11/11	4	Skids / Pallets _____ Shrinkwrapped _____ Loose	
		Carpets (color) _____ Wrapped _____ Loose	
		Carpet Padding Rolls _____ Wrapped _____ Loose	

DATE/TIME CARRIER SIGNED

ARRIVE 5 AM
DEPARTED 1:30 PM

TOTAL WEIGHT

BY SIGNING THIS AGREEMENT, YOU ARE AGREEING TO BE BOUND BY FREEMAN'S TERMS AND CONDITIONS. THESE TERMS AND CONDITIONS ARE IN YOUR SHOW KIT OR CAN BE OBTAINED AT THE SERVICE DESK. BY SIGNING BELOW, YOU ARE ACKNOWLEDGING THAT YOU HAVE READ, UNDERSTOOD, AND AGREE TO BE BOUND BY THESE TERMS AND CONDITIONS. EXHIBITOR SHALL BE RESPONSIBLE FOR ALL SHIPPING CHARGES INCURRED. EXHIBITOR'S SIGNATURE (OR THE SIGNATURE OF EXHIBITOR'S AGENT) CERTIFIES & WARRANTS THAT ITS FREIGHT CONTAINS NO HAZARDOUS MATERIALS.

IF NEITHER BOX IS CHECKED, SHIPMENT WILL BE SENT COLLECT. COLLECT ☐ PREPAID ☒

BILL FREIGHT CHARGES TO:

2020 EXHIBITS
1241 AMBASSADOR BLVD
ST LOUIS, MO 63132

MIKE SCAFF 4192626401

BY SIGNING THIS, I AGREE TO ENTER AT MY OWN RISK AND HOLD FREEMAN HARMLESS FROM ALL LIABILITY ARISING FROM MY ACTIVITIES ON THE PREMISES.

CARRIER BTX GLOBAL LOGISTICS

DRIVER SIGNATURE DRIVER PRINT NAME

DATE 03-22-2024 PIECES RECEIVED

CHECKER NAME DATE LOADED 3/22
PRINT START TIME 10:30
TRAILER NO. FINISH TIME 11:00

EXHIBITOR THE COOKWARE CO USA LLC

SIGNATURE PRINT NAME M. Scaff

EMERGENCY PHONE: 419. 262-6401

MATERIAL HANDLING AGREEMENT

INSTRUCTIONS: COMPLETE ALL SHADING, PRINT OR CHECK IN THE SERVICE DESK WHEN MATERIAL IS CHECKED IN FOR SHIPMENT. PLACE NO NUMBER HERE

SHIPPER'S NUMBER
523200-1452
MHA #: 1452

DATE 03/21/2024 02:33 PM

BOOTH NO. S2204

FROM:
THE COOKWARE CO USA LLC
THE INSPIRED HOME SHOW 2024
McCormick Place
2301 S LAKE SHORE DR
Chicago, IL 60616-1497

TO:
2020 EXHIBITS
1241 AMBASSADOR BLVD
ST LOUIS, MISSOURI 63132 USA
MIKE SCAFF
4192626401

DATE/TIME RECEIVED 3/21 3:30 AM PM

IN THE EVENT YOUR SELECTED CARRIER FAILS TO SHOW ON FINAL MOVE-OUT DAY BY THE DRIVER CHECK-IN DEADLINE, FREEMAN RESERVES THE RIGHT TO RE-ROUTE YOUR FREIGHT ON TO ANOTHER CARRIER. IF NO OUTBOUND INFORMATION HAS BEEN SUBMITTED, FREEMAN RESERVES THE RIGHT TO RETURN THE FREIGHT BACK TO THE COMPANY ADDRESS ON FILE AT THE EXHIBITOR'S EXPENSE.

SPECIAL INSTRUCTIONS
DECLARED VALUE: \$ (Optional)
CARRIER: BTX GLOBAL LOGISTICS
PHONE #

RE-ROUTE VIA _____ BY _____
DATE _____ TIME _____ AM PM

CIRCLE NUMBER OF SEPARATE DESTINATIONS IN BOOTH: 1 2 3 4 OR MORE

Desired Level of Service
Air Freight will be billed on Actual or Dimensional Weight, whichever is greater.

Ground ☒ Specialized ☐ Next Day Air ☐ 2nd Day Air ☐ 3-5 Day Service ☐ Intl ☐

CHECKER	NO. PIECES	DESCRIPTION AND EXCEPTIONS, USED/REPAKED PARAPHERMALIA, EXHIBITION OR SHOW, NO.	WEIGHT (LB) SUBJ. TO CORR.
1/1/1	11	Crates (wooden)	
		Cartons (cardboard)	
		Tanks / Cases (fiber) (color)	
1/1/1	4	Skids / Pallets _____ Shrinkwrapped _____ Loose	
		Cape's (color) _____ Wrapped _____ Loose	
		Carpet Padding Rolls _____ Wrapped _____ Loose	

DATE/TIME CARRIER SIGNED
ARRIVE 5 AM
DEPARTED 1:30 PM

BY SIGNING THIS AGREEMENT, YOU ARE AGREEING TO BE BOUND BY FREEMAN'S TERMS AND CONDITIONS. THESE TERMS AND CONDITIONS ARE IN YOUR SHOW KIT OR CAN BE OBTAINED AT THE SERVICE DESK. BY SIGNING BELOW, YOU ARE ACKNOWLEDGING THAT YOU HAVE READ, UNDERSTOOD, AND AGREE TO BE BOUND BY THESE TERMS AND CONDITIONS. EXHIBITOR SHALL BE RESPONSIBLE FOR ALL SHIPPING CHARGES INCURRED. EXHIBITOR'S SIGNATURE (OR THE SIGNATURE OF EXHIBITOR'S AGENT) CERTIFIES & WARRANTS THAT ITS FREIGHT CONTAINS NO HAZARDOUS MATERIALS.

IF NEITHER BOX IS CHECKED, SHIPMENT WILL BE SENT COLLECT. COLLECT ☐ PREPAID ☒

BILL FREIGHT CHARGES TO:
2020 EXHIBITS
1241 AMBASSADOR BLVD
ST LOUIS, MO 63132
MIKE SCAFF
4192626401

CHECKER NAME PRINT: HUNY3
TRAILER NO.:
DATE LOADED: 3/22
START TIME: 10:30
FINISH TIME: 11:00

BY SIGNING THIS, I AGREE TO ENTER AT MY OWN RISK AND HOLD FREEMAN HARMLESS FROM ALL LIABILITY ARISING FROM MY ACTIVITIES ON THE PREMISES.

EXHIBITOR: THE COOKWARE CO USA LLC

CARRIER: BTX GLOBAL LOGISTICS

SIGNATURE: [Signature] PRINT NAME: M. Scaff

DRIVER SIGNATURE: [Signature] DRIVER PRINT NAME: [Signature]

EMERGENCY PHONE: (616) 202-6401

DATE: 03-22-2024

PIECES RECEIVED

Original - File Copy Green - Driver Yellow - Exceptions Pink - Control Gold - Exhibitor FDC0097T (05/10)