



**Bill to:**  
ON POINT LOGISTICS (FRANK GARCIA - LEGAL NAME)

Invoice Date: 04/03/2024  
Invoice #: 32104  
Terms: NET 30  
Due Date: 05/03/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 04/02/2024 |                | 2501 Indiana Ct, South Bend, IN 46619, USA - 232 Burnham Rd, Willow Springs, MO 65793, USA |          |            |            |
|            |                |  | 1        | \$1,300.00 | \$1,300.00 |

| TOTAL      |
|------------|
| \$1,300.00 |

**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**



PO BOX 92404  
CITY OF INDUSTRY, CA 91715

**Docket:** MC739173

**Phone:** (888) 801-4390

**Fax:** (800) 290-9404

## LOAD INFORMATION

**Load #** 32104  
**Date** 04/02/2024  
**Equipment** Van  
**Equipment Length** 48'  
**Commodity** Dry Goods (General)  
**Distance** 553 miles

## Carrier Information

**ZIGI FREIGHT INC**  
6850 W 63RD STREET  
CHICAGO, IL 60638  
(630) 485-7370

**MC Number** MC00944686  
**Primary Contact** Primary Contact  
**Phone** (630) 485-7370  
**Fax**

**Driver** Driver not set  
**Phone**  
**Email**  
**Fax**

## Notes and References

**Notes** POD MUST BE SUBMITTED WITHIN 2 HOURS OR DELIVERY TO BE PAID IN FULL // CANNOT BE LATE TO PICKUP AND/OR DELIVERY CONSEQUENTIAL \$1000 LATE FEE WILL APPLY  
**Reference(s)** PO#Chad Odle. 03.29.2024,CRI Refer# : 9331-20231023001 / 000237119

## Stops / Actions

| #   | Action   | Date/Time | Location   | Contact  |
|---|----------|-----------|--|--|
| 1   | Pickup   | 04/02/24  | K.A.K. LLC WAREHOUSING<br>1507 S Olive St<br>South Bend, IN 46619<br>USA     | Primary Contact<br><b>Phone:</b> +1 574-232-9357 |
| <b>Driver Instructions:</b> 000237119                     |          |           |  |  |
| 2   | Delivery | 04/02/24  | FMC Coastal Energy<br>232 Burnham Rd<br>Willow Springs, MO 65793-9116<br>USA | Primary Contact<br><b>Phone:</b>                 |
| <b>Driver Instructions:</b> TO BE DELIVERED STRAIGHT THRU |          |           |  |  |

1. Please email invoices and documents to [Invoices@onpointlog.com](mailto:Invoices@onpointlog.com) . For quick pay send invoices and documents to [quickpay@onpointlog.com](mailto:quickpay@onpointlog.com) - ALL SHIPPING BOL'S MUST ACCOMPANY FREIGHT TO RECEIVER AND MUST BE SIGNED AND GIVEN BACK TO DRIVER IN ITS ENTIRETY. **POD'S/LUMPER RECEIPTS are due at time of delivery. Emailed or Text copy will be accepted. Failure to do so within 2 hours of delivery will result in a fine of \$250.00 and \$50.00 per day after delivery (not to exceed half of the total amount due for the load).** Any BOL'S not provided with CARRIER'S FREIGHT INVOICE will have Carrier's payment for that load put on hold for a minimum thirty(30) days or until Carrier recovers missing BOL'S. \*\*\*\*NO EXCEPTIONS\*\*\*\*

2. ADVANCES: All EFS/ComChecks issued will be charged \$10.00 or 4% which ever is greater.

3. REPORT LUMPER FEES the day of pickup/delivery in order to be reimbursed.

4. DRIVER must have the hours to pick up/deliver on time. If he does not have the hours and is late to delivery, fees may apply..

5. DETENTION is paid after first 3 hours with legible proof signed with in and out times by shipper and or receiver. NO PROOF, NO DETENTION, NO EXCEPTIONS!

6. CARRIER is responsible for Paying LUMPER FEES at time of pick up and delivery and will be REIMBURSED with receipt only. HAND WRITTEN RECEIPTS WILL NOT BE REIMBURSED.

7. CARRIER must report any and all Accessorial Charges within 24 hours of last drop in order to receive full reimbursement. Must Not Deliver Early without prior arrangements made between OPL and carrier.

8. CARRIER agrees to pay ALL CHARGES accrued due to carriers tardiness to pick up and or delivery. This includes: OVERTIME/RESCHEDULING/SAME

DAY APPOINTMENT/LATE CHARGES/PRODUCT FULFILLMENT CHARGES.

9. CARRIER agrees to pay ALL CHARGES associated with RE-DELIVERY/STORAGE charges that are accrued when using an outside carrier to resolve missed deliveries due to original carrier missing delivery.
10. In the event OPL pays the above charges upfront, CARRIER agrees OPL can deduct these charges and any other fees associated with the above from CARRIER'S submitted invoice.
11. All LTL marked "TIME SENSITIVE" must adhere to the appointment made by OPL or Carrier/Broker and or time frame listed by OPL. If not, carrier agrees OPL can deduct these charges and any other fees associated with the above from carriers/brokers submitted invoice.
12. CARRIER/BROKER is responsible for all missing cases/damaged cargo and Invoices will be held until Claim/Shortage is resolved with both parties.  
\*\*\*\*NO EXCEPTIONS\*\*\*\*
13. CASE COUNT MUST BE COUNTED AND VERIFIED BY DRIVER PRIOR TO SIGNING BOL & LOADING OF TRAILER. IF DRIVER IS NOT ALLOWED ON SHIPPING DOCK THEN DRIVER MUST NOTATE ON BOL "SHIPPER LOAD & COUNT""NOT ALLOWED ON DOCK". ANY SHORTAGES UPON DELIVERYWILL BE THE SOLE RESPONSIBILITY OF THE HIRED CARRIER/BROKER. ALL SHORTAGES must be reported to an OPL agent at the time of delivery. Failure to do so will result in an automatic claim for missing/short freight. \*\*\*\*NO EXCEPTIONS\*\*\*\*
14. If cases are shown to be missing or short. CARRIER WILL BE SHORT PAID cost of such cases from Carrier's submitted freight invoice, unless otherwise documented proof from Shipper or Receiver that cases are accounted for. \*\*\*\*NO EXCEPTIONS\*\*\*\*
15. CARRIER is responsible for all damaged freight unless otherwise notated by receiver. If freight is being rejected due to damage, CARRIER must contact an OPL Agent before departing the receiver to obtain approval from shipper that CARRIER may take or dispose of damaged freight. FAILURE TO DO SO WILL RESULT IN AN AUTOMATIC CLAIM FOR SUCH ITEMS DAMAGED/REJECTED \*\*\*\*NO EXCEPTIONS\*\*\*\*
16. If damaged/rejected freight is put back on trailer, CARRIER is responsible to bring back freight under the same temperature controlled guidelines as beforehand. I.E, FROZEN(-10 TO 0 DEGREES) OR CHILLED(32 TO 36 DEGREES) or will be responsible for claims associated with damaged/rejected freight. \*\*\*\*NO EXCEPTIONS\*\*\*\*
17. CARRIER agrees to all terms listed herein upon accepting/confirming load tender, whether by signed rate confirmation or email response acknowledging load tender.

These rates are an amendment to our contract that is currently on file between your company and ON POINT LOGISTICS, LLC. If no contract exists, this confirmation will act as contract between your company and OPL, LLC. with all provisions from original contract still effective. ON POINT LOGISTICS, LLC. is a transportation intermediary and not a motor carrier. All shipments conducted between our two companies reflect this understanding. All freight moved for ON POINT LOGISTICS, LLC. must be considered time sensitive. Unless stated otherwise all loads are for exclusive use of trailer. Loads must be delivered on set delivery dates and set delivery times. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless arrangements have been previously made in a timely manner with an OPL, LLC. representative.

Please email invoices and documents to [Invoices@onpointlog.com](mailto:Invoices@onpointlog.com). ALL PODS/LUMPER RECEIPTS MUST BE RECEIVED BY OPL within 2 hours of delivery day & time.

For Quickpay email: [quickpay@onpointlog.com](mailto:quickpay@onpointlog.com). For payment status email: [paymentstatus@onpointlog.com](mailto:paymentstatus@onpointlog.com)

|             |                     |          |
|-------------|---------------------|----------|
| Driver Name | Driver Cell Phone # |          |
| Print Name  | Signature           | Date     |
|             | Bill Carson         | 4/2/2024 |

# This Shipping Order

Shipper No. 12626959

Date 04/02/24

Carrier No.

Name of Carrier CPU

TO: COASTAL ENERGY CORP

Consignee 232 BURNHAM RD

Street

Destination WILLOW SPRINGS MO

Zip Code

65793

FROM: 46619

Shipper ACADIA RESOURCES

Street

SOUTH BEND IN

Origin

Route

Vehicle Number

W25335

| Number of Shipping Units | HM* | Kind of Packaging, Description of Articles<br>Special Marks and Exceptions  | *Weight<br>(Subject to Correction) | Rate or Class | CHARGES |
|--------------------------|-----|---|------------------------------------|---------------|---------|
| 48                       |     | VECTOR 2518ALD 800LB SUPERSAC<br>SYNTHETIC RUBBER (38,400LBS NET)<br>REL#000237119 / 83095-2266<br>830904-2265 PO#CHAD ODLE<br>SEAL# 0498581<br>C OF A ATTACHED WITH BOL<br>CONTACT: GRETCHEN EVANS<br>(417)252-0247<br><br>*** 48 TOTAL PCS. **** 40589 TOTAL WGT*** | 40589 60                           |               |         |

REMIT C.O.D. TO:

ADDRESS

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

COD Amt: \$

C.O.D. FEE:

PREPAID ☐

COLLECT ☐ \$

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

†The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.  
\*†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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

\$ PER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 route, otherwise to deliver to another carrier on the route to said

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

TOTAL CHARGES

FREIGHT CHARGES

3RD PARTY BILLING  
FREIGHT PREPAID

except when box at right is checked ☐

Check box if charges are to be collect

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER

PER

CARRIER

PER

DATE

4/2/24

2

\*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Permanent post-office address of shipper.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.



This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

# This Memorandum

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No.

12626959

Date

04/02/24

Carrier No.

Name of Carrier CPU

TO: COASTAL ENERGY CORP

Consignee 232 BURNHAM RD

Street

Destination WILLOW SPRINGS MO

Zip  
Code

65793

FROM:

46619

Shipper

MACADIA RESOURCES

Street

SOUTH BEND IN

Origin

Route

Vehicle  
Number

W25335

| Number of<br>Shipping Units | HM* | Kind of Packaging, Description of Articles<br>Special Marks and Exceptions  | *Weight<br>(Subject to Correction) | Rate or<br>Class | CHARGES |
|-----------------------------|-----|---|------------------------------------|------------------|---------|
| 48                          |     | VECTOR 2518ACT 800LB SUPERSAC<br>SYNTHETIC RUBBER (38,400LBS NET)<br>REL#000237119 / 83095-2266<br>830904-2265 PQ#CHAD ODLE<br>SEAL# 0498581<br>C OF A ATTACHED WITH BOL<br>CONTACT: GRETCHEN EVANS<br>(417)252-0247<br><br>*** 48 TOTAL PCS. **** 40589 TOTAL WGT*** | 40589 60                           |                  |         |

REMIT C.O.D. TO:

ADDRESS

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APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED  
IN ITEM 430, SEC. 1.

COD

Amt: \$

C.O.D. FEE:

PREPAID ☐

COLLECT ☐

\$

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

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\$

PER

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

TOTAL  
CHARGES

3RD PARTY BILLING

FREIGHT PREPAID  
except when box  
at right is checked

Check box if  
charges are to  
be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout his contract as meaning any person or corporation in possession of the property under the contract) agrees to carry on its usual place of delivery at said destination, if on its 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 destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER

PER

CARRIER

PER

DATE

4/2/24

\*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Permanent post-office address of shipper.