



Bill to:  
LOHI LOGISTICS LLC

Invoice Date: 04/09/2024  
Invoice #: SR561-3468162  
Terms: NET 30  
Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		20153 Blake Pruitt Rd, Andalusia, AL 36420, USA - 1701 Old Augusta Rd S, Rincon, GA 31326, 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



## Payment Processing Status

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Carrier Not Approved Yet



LoHi Not Approved Yet



Funds Not Disbursed Yet

## Document authentication available at

[https://web.5f.app/readonly\\_ratecon?READONLY\\_TOKEN=1a08f484-0814-443f-9ff4-e025c81e01fa](https://web.5f.app/readonly_ratecon?READONLY_TOKEN=1a08f484-0814-443f-9ff4-e025c81e01fa)

## Shipment LLLQ3W097KG

### Broker

LoHi Logistics, LLC  
DOT 3449847

### Lohi Contact Info

Alexa Huerta  
alexahuerta@5f.app

### Carrier

ZIGI FREIGHT INC  
MC944686  
DOT2828543

## Basics

### Load Number

Available 12h before pickup

### Equipment

Dry Van

### Miles

431.58 miles

### Weight

43,860 lbs

### Shipper Instructions

Confirm the freight rate on portal is accurate (if not, please contact me within 24 hours).  
Approval is needed for fees not listed on the work order. Invoices will be rejected for fees added without approval.\*\*IT IS TRUCKER RESPONSIBILITY TO CONFIRM THE WHS ADDRESS AND LOADING SCHEDULE\*\* \*\*Arrange pick up BY MARK and confirm the RTL (pick up date) and pick up location with the warehouse 24 hours upon receiving this order \*\*Trucker will be responsible for any late fees from shipping warehouse.

## Stop 1 - Pickup

Address

[Install Driver App to View Full Address](#) 

Andalusia, Alabama , 36420-7041

Arrival Window

4/8/2024 8:00AM CDT - 4/8/2024 2:00PM CDT

- FCFS

Payload/Commodity

BALED COTTON

Quantity

90 bl

## Stop 2 - Dropoff

Address

[Install Driver App to View Full Address](#) 

Port Wentworth, Georgia , 31407-3003

Arrival Window

4/9/2024 7:00AM EDT - 4/9/2024 3:00PM EDT

- FCFS

Payload/Commodity

BALED COTTON

Quantity

90 bl

## Carrier Responsibilities

This Rate Confirmation verifies mutually agreed upon rate(s) and service(s) for this shipment. This Rate Confirmation is binding between the Broker and the listed Carrier and supersedes for this shipment any and all rate or tariff schedules on file or listed in prior agreements between the same or other parties.

### All Shipments

- *Minimum Performance Standards* - This Rate Confirmation is subject to service requirements and minimum performance standards.
- *In Full Shipments* - It is the carrier's responsibility to make sure that both the BOL/POD and Rate Confirmation piece counts match before leaving the pickup or delivery location.
- *On Time Delivery* - Any costs incurred by the broker due to the carrier being early or late for pick-up or delivery appointments may be charged to the carrier.

### Drayage Shipments

- *Bolt Seals* - Bolt seals may be required. It is the Carrier's responsibility to provide the bolt seals.
- *ERD & Cut Off Date Compliance & Fees* - Check the port ERD & cut off dates before pulling equipment. Broker will not pay for additional charges due to early pulls.

### Flatbed Shipments

- *8' Tarps* - All flatbeds require no less than two 8' tarps.
- *Load Securement Equipment* - Flatbed shipments may require other load securement equipment.

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## Shipment Tracking Requirements

Real-time tracking of shipments via the 5F OTR App is important on EVERY load. To ensure proper tracking, a Carrier is responsible for ensuring the following:

- The driver must be assigned by the Carrier at the latest one (1) hour prior to the scheduled pickup of the load.
- The driver must have the 5F OTR app installed—with location sharing enabled—and keep the app running (at least in the background) during both loading at pickup and unloading at dropoff points.

A portion of the quoted linehaul for each load is consideration for the foregoing. If these conditions are not met, the Carrier will not receive the applicable portion of the linehaul payment:

Shipment Tracking is a flat allocation of \$150 from the linehaul amount, regardless of the total linehaul.

Do not leave this money on the table. The 5F OTR App is available for iOS ([Download](#)) and Android devices ([Download](#)).

## Payment Requirements

### Detention and Accessorial Charges

Detention will only be paid if it can be verified in its entirety via tracking in the 5F OTR app. If tracking is not active at time of arrival, detention and layovers cannot be paid. All accessorial charges must be requested by the carrier and approved in advance by the broker, as reflected in the 5F OTR app and web portal for the load.

### Payment Terms

Proof of delivery must be submitted by the driver in the 5F OTR App within 24 hours of completing the load.

Your payment terms start after your shipment has been moved to the *5F Approved* tab of the *Completed Loads* page of the Carrier Portal linked here: [https://web.5f.app/carrier\\_completed\\_loads/approved](https://web.5f.app/carrier_completed_loads/approved).

**Invoices submitted through other means will not be considered.**

### Documentation Requirements

The following documentation are required at a minimum to be paid for this shipment:

*For All Shipments* - At least one of the following Proof of Delivery documents:

- Signed Paperwork with In/Out times
- Bills of Lading (BOLs)

*Drayage Shipments* - All of the following documents must also be provided:

- In-Gate Ticket
- Out-Gate Ticket
- BOL With Container Number & Seal Number Filled Out

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Line Item	Cost
Line Haul	\$950.00
Shipment Tracking	\$150.00
<b>Total</b>	
	<b>\$1,100.00</b>

**Broker**

**LoHi Logistics, LLC**

**Carrier**

## **ZIGI FREIGHT INC**

I attest I am legally authorized to sign this rate confirmation on behalf of ZIGI FREIGHT INC.

**Signed at 1:23pm CDT Today**



# COVINGTON GIN COMPANY, INC

## Shipping Order

COVINGTON GIN COMPANY, INC  
19961 BLAKE PRUITT ROAD  
ANDALUSIA, AL 36420-9061

(334)222-8159

Shipper:

BRIGHTFIELD TRADING B.V. -OLAM  
2221 LAKESIDE BLVD  
STE 1050  
RICHARDSON, TX 75082

Shipping order #: 010958  
Warehouse ID: 004004  
Shipper's order #: 3468162  
Shipper ID: OLAMAM  
Order type: Standard  
Order code:  
Total # of bales: 90  
Marks: SR561  
Trucker ID: CARRIER NO  
Request date: 04/08/2024  
Received date: 02/15/2024  
Total gross weight: 43860

### Special Instructions:

OLAM AMERICA COTTON COMPANY 1.214.965.0070

\*\*\*DO NOT MARK BALE OR TAG\*\*\*

PLEASE REFERENCE BUYER MARK/SO NUMBER WHEN BILLING.

PLEASE NOTIFY SHIPPER WHEN LOADED: TEL 1.214.965.0070

NO SUBSTITUTIONS PERMITTED

CONTACT OLAM AMERICA COTTON COMPANY ABOUT BALES UNABLE TO BE LOADED.

PRIOR APPROVAL REQUIRED FOR VARIATIONS OR ADJUSTMENTS.

Shipping Requirements:

Phytosanitary Certificate



Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#
653340	653371	653383	653411	653449	653468	653479	653494	653507
653341	653372	653385	653419	653452	653469	653480	653495	653508
653358	653374	653386	653420	653456	653470	653481	653496	653509
653361	653375	653387	653423	653457	653471	653486	653497	653510
653362	653376	653388	653432	653459	653472	653488	653498	653512
653364	653377	653389	653441	653461	653473	653489	653499	653513
653366	653378	653390	653443	653464	653475	653490	653500	653521
653368	653379	653393	653445	653465	653476	653491	653501	653522
653369	653380	653394	653446	653466	653477	653492	653502	653523
653370	653381	653395	653447	653467	653478	653493	653504	653524
90								

DRIVER'S COPY  
COPIA DEL CONDUCTOR

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4-9-24

90 bales

Elijah

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653358	653374	653386	653420	653456	653470	653481	653496	653509
653361	653375	653387	653423	653457	653471	653486	653497	653510
653362	653376	653388	653432	653459	653472	653488	653498	653512
653364	653377	653389	653441	653461	653473	653489	653499	653513
653366	653378	653390	653443	653464	653475	653490	653500	653521
653368	653379	653393	653445	653465	653476	653491	653501	653522
653369	653380	653394	653446	653466	653477	653492	653502	653523
653370	653381	653395	653447	653467	653478	653493	653504	653524
90								

4/9/24

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