

**Bill to:**

Headwall Logistics

,  
,  
,

Invoice Date: 04/10/2024

Invoice #: TRIP-22528

Terms: NET 30

Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		18941 Freeport Dr, Montgomery, TX 77356, USA - 1710 16TH ST SE, CEDAR RAPIDS, IA 52401			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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**



## LOAD CONFIRMATION: TRIP-22528

Headwall Logistics  
PO box 9882  
Denver, CO 80209  
USA  
Tel: (719) 789-1379  
Fax: (719) 851-1167

Carrier: ZIGI FREIGHT INC  
Attention: Bonnie  
Equip. Req.: Van  
Phone: (630) 599-1434

### DRIVING ELEVATION

#### Shipment 1

PRO-21094

**Pickup Date:** Apr 08, 2024 **Delivery Date:** Apr 10, 2024

**Commodity:** household goods; 4 pallets; 10,000.00 lbs

**Shipper:** M10 PROCESS EQUIPMENT  
18935 FREEPORT DRIVE  
PORTER, TX 77356

**Consignee:** CARGILL - CEDAR RAPIDS  
1710 16TH ST SE  
CEDAR RAPIDS, IA 52401

**Delivery Note:** Must deliver 0800-1000

**Instructions:**

- DO NOT use the Ratecon as a BOL!!! Do not show Rate con to shipper or receiver under any circumstance. 50% reduction to freight charge if the rate con is used as a BOL or shown to shipper or receiver!
- DO NOT CALL SHIPPERS OR RECEIVERS to discuss pickups or deliveries. Talk with your broker for all Load info. 25% RATE REDUCTION for calling w/out Broker approval.
- POD Must be sent immediately to broker before leaving consignee (719.671.3801 or gsisneros@headwalllogistics.com). WE NEED PRINTED NAME, DATE AND TIME OF DELIVERY. \$200 REDUCTION FOR SENDING LATE.
- TRACKING MUST BE ACCEPTED AND KEPT LIVE DURING ENTIRE TRIP TO BE PAID IN FULL\*\*\*ALL DETENTION REQUESTS WILL BE DENIED UNLESS THE DRIVER ACCEPTS TRACKING TO PROVE IN AND OUT TIMES!
- LATE PICKUP OR DELIVERY MAY CAUSE 25-50% RATE REDUCTION. If Driver is shutdown, stopped, or the truck breaks down etc., broker needs to be notified immediately to rectify full payment.

**In case of delays or problems, please call Giovanni Sisneros at (719) 671-3801**

Charge Description	Amount
Misc	\$2,300.00
<b>USD Total</b>	<b>(All Inclusive Rate - INCL FUEL SURCHARGES)</b>
	<b><u>\$2,300.00</u></b>
<b>Signature:</b> _____	<b>Date:</b> _____
<b>Carrier Pro#:</b> _____	<b>Driver's Cell#:</b> _____

**PLEASE SIGN and fax back to (719) 851-1167 or email to gsisneros@headwalllogistics.com**

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Load confirmation number must appear on Carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Mail invoice to PO Box 9882, Denver CO, 80209 or email to admin@headwalllogistics.com

TRIP-22528



**Distribution By Air**  
A RADIANT LOGISTICS COMPANY

DISTRIBUTION BY AIR - MCI  
PO Box 411072  
mci@dbaco.com  
Kansas City, MO 64141-1072  
Tel: 888-248-3554 Fax: 816-880-0022  
mci@dbaco.com

HAWB # : 286482252  
Origin : IAH  
Destination : CID  
Pick Up Date : 04/08/2024  
Deliv Date : BY 04/10/2024  
COD :  
Charges : Consignee  
Project # :  
Sales Rep : D44MCI Nicholas Eas

### Domestic House Waybill 286482252

Shipper			Consignee			Billing Party		
M10 PROCESS EQUIPMENT 18935 FREEPORT DRIVE PORTER, TX 77356			CARGILL - CEDAR RAPIDS 1710 16TH ST SE CEDAR RAPIDS, IA 52401			CARGILL - CEDAR RAPIDS 1710 16TH ST SE CEDAR RAPIDS, IA 52401		
Attn: Tel: Ref #			Attn: Robb Goldsberry Tel: 319-399-2149 Ref #			Attn: Robb Goldsberry Tel: 319-399-2149 Ref #		
Pick Up Ready	Between	Closing	Deliver By	Between	Closing	Service		
04/08/2024	08:00-16:00		04/10/2024	08:00-10:00		HOT SHOT/EXCLUSIVE		TSA U
Special Instructions								
Pieces	Actual Weight	Marks & Numbers				Length	Width	Height
4	10,000.00	SHIPMENT TOTALS				0.00 LB		
Product Description								
INDUSTRIAL COMPONENTS								
Terms and Conditions as per Company Website-AIR Shipments are subject to Security Screening. Received, subject to individually determined rates or contracts that have been agreed upon in						Total Insurance		NIL
Shipper Signature			Pick-Up Driver Signature			Consignee Signature		
Date	Time	Pcs	Date	Time	Pcs	Date	Time	Pcs
4/8	4:30		04/08	4:30				
Exceptions (Shipment received in good order unless noted)			Exceptions (Shipment received in good order unless noted)			Exceptions (Shipment received in good order unless noted)		



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Shipper Signature			Pick-Up Driver Signature			Consignee Signature		
						Jacob Francis		
Date	Time	Pcs	Date	Time	Pcs	Date	Time	Pcs
4/8	4:30		04/08	4:36		4/10	10:20	
Exceptions (Shipment received in good order unless noted)			Exceptions (Shipment received in good order unless noted)			Exceptions (Shipment received in good order unless noted)		