



Bill to:
HYPERLUX LOGISTICS LLC

Invoice Date: 04/15/2024
Invoice #: 31430-05712
Terms: NET 30
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		3800 E 32nd St Joplin, MO 64804 - 1299 Duncan Rd Ward, SC 29166			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



6281 Tri Ridge Blvd Suite 240, Loveland, OH, 45140
• E: teamhyperlux@hyperlux.com
www.hyperlux.com

Route

Pickup ● Apr 12, 2024
FCFS: 08:00 - 12:00 3800 E 32nd St Joplin, MO 64804
Delivery ● Apr 15, 2024
FCFS: 08:00 - 20:00 1299 Duncan Rd Ward, SC 29166

Items Dry Bone Chicken
Protein Solutions (Joplin, MO) > SC Pet Food Solutions (Ward, SC)
1 Truckload • 0 lb

Equipment Van - dry
53 ft

Carrier ZIGI FREIGHT INC
P: (630) 485-7370

ZFIH
SCAC

Rate	Freight - flat	\$2,000.00
	1.0 x \$2,000.00	
	Total	\$2,000.00

TERMS AND CONDITIONS

1. This shipment is subject to all terms and conditions of the Broker- Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. Carrier must report any overage, shortage, or damages immediately to broker. Do not allow shipper to load any damaged product.
3. All PO#s must be picked up to validate contracted rate. If a PO is missing from this rate confirmation, Carrier agrees to a deduction to cover the cost of transporting the missed PO#s
4. All Invoices MUST BE EMAILED to accountspayable@hyperlux.com. Invoices will not be paid until clean POD is received with shipper, reciever, and driver signatures.
5. All PODs are due within 24 hours. **Lumper Receipts must be sent in within 24 hours of delivery to be reimbursed**
6. OS&D's must be reported to broker immediately along with a picture of the damage(s) and the BOL. Failure to do so may delay payment or result in a non-payment. Failure to do so may also open up the carrier to additional claims
7. Blind Shipment paperwork must have pick-up and delivery paperwork.
8. Driver MUST check call daily by 9 AM
9. Driver MUST accept Turvo Driver App or TruckerTools tracking requests sent by broker or be subject to a \$100 fine.
10. All late pick-ups and deliveries may be subject to a fine if the customer fines Hyperlux.
11. Two load locks or straps required unless otherwise specified.
12. Load seals must not be broken unless authorized by either Hyperlux or Receiver.
13. All trucks must be pre-cooled within the temperature range listed on this document and have ¾ full tank of reefer fuel.
14. If Shipper or Consignee times are blank this denotes a to be determined pickup time/appointment.
15. All Advances and Comchecks incur a \$25 fee (unless specified by broker).
16. Any fees (lumper, pallet, etc) incurred at shipper or receiver MUST be reported to Hyperlux within 1 hr otherwise fee may not be reimbursed.
17. Carrier MUST notify broker 1 hour before detention begins to accrue.
18. Standard Detention Policy - First 3 hours free, \$40/hour thereafter, caps out at layover charge of \$250. No detention or layover will be paid out on first come first serve (FCFS) shipments.
19. International Border Detention Policy - For loads inspected at origin and arriving at the border with documents: 6 hours free and \$75/hour thereafter. For loads being inspected at the border: 8 hours free and \$75/hour thereafter. In either case, maximum of \$250 will be paid out for detention/layover.
20. Layover Policy - \$250/day
21. All Payments are made via ACH. 28 Day standard pay or 1 Day Quickpay with 3% fee. If a paper check is requested, a \$5 check will apply.

Carrier Signature

Signature

Title

Date

Time In: _____
Time Out: _____

Shipper No. 171034

Carrier No.

Date 01-12-21

Royal 3

(Name of Carrier)

(SCAC)

To: SC Ret
Consignee

FROM: Shipper **PROTEIN SOLUTIONS LLC**

On Collect on delivery shipments, the letters "COD" must appear before consignee's name -- or as otherwise provided in item 430, Sec. 1

Street

Street

3800 E. 32nd Street

Destination Waco, TX Zip Code 76798

Orgin

Joplin, MO.

Zip Code **64804**Vehicle
Number

U.S. DOT Hazmat Reg. Number

Route

NOT FOR HUMAN CONSUMPTION

REMIT
C.O.D. TO:
ADDRESS

COD

Amt: \$

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐ \$

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.

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

TOTAL CHARGES: \$	
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\$_____ per

(Signature of Consignor)

FREIGHT CHARGES	
FREIGHT PREPAID except when box at right is checked	Check box if charges are to be collect <input type="checkbox"/>

		(Signature of Consignor)	Is checked
<p>RECEIVED, subject to the classification and lawfully filed 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 condition of contents of packages unknown), marked, consigned, and designated as indicated above which said carrier (and the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agreed 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 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 to be delivered at any time interested in all or any of 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.</p> <p>Shipper 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.</p>			

PROTEIN SOLUTIONS LLC

CARRIER

PER

PER

EMERGENCY RESPONSE
TELEPHONE NUMBER:

DATE _____

Monitored at all times the Hazardous Materials is in Transportation (\$172,804)

* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous material. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20.1(a)(1)(iii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials the shippers certification shipment prescribed in Section 172.204(a) of the Federal Regulations must be included on the bill of lading unless a specific exception from this requirement is provided in the Regulations for a particular material.

Escaneado con CamScanner

RIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Time In: _____
Time Out: _____

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.

Shipper No. 171051

Carrier No. _____

Date 21-12-24

(Name of Carrier)

(SCAC)

To: Consignee

(On Collect on delivery shipments, the letters "C.O.D." must appear before consignee's name - or as otherwise provided in Item 435, Sec. 1)

FROM: **PROTEIN SOLUTIONS LLC**

3800 E. 32nd Street

Joplin, MO.

Zip Code **64804**

Street

Destination

Zip Code

Vehicle Number

U.S. DOT Hazmat Reg. Number

Route

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	U.N. NUMBER	Weight (Subject to Correction)	RATE	CHARGES
		PO# <u>25913</u> APHIS#MO BL-0006				
		Lot - 34-098/099/000/001/002				
		Net 42.119				
		Tare 8.40				
		Gross 42.959				
		NOT FOR HUMAN CONSUMPTION				
		SEAL # <u>92381410</u>				
		MAINTAIN ° TRAILER TEMP.				

REMIT C.O.D. TO: ADDRESS

COD

Am: \$

C.O.D. FEE: PREPAID ☐ COLLECT ☐

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

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

TOTAL CHARGES: \$

\$ _____ per (Signature of Consignor)

FREIGHT CHARGES
FREIGHT PREPAID ☐ Check box if charges are to be collect ☐
except when box at right is checked

RECEIVED: subject to the classification and lawfully fixed 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 condition of contents of packages unknown), marked, consigned and delivered as indicated above without receipt and 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. It is to be noted, however, that delivery to another carrier on the route to said destination, if 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 bill of lading tariffs and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading tariffs 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.

PROTEIN SOLUTIONS LLC

CARRIER

PER

PER

EMERGENCY RESPONSE TELEPHONE NUMBER

DATE

Monitored at all times the Hazardous Materials is in Transportation (§172.804)

* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of Hazardous Material. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1) of the Federal Hazardous Regulations. Also, when shipping hazardous materials the shipper's certification (shipment prescribed in Section 172.204(a) of the Federal Regulations) must be included on the bill of lading unless a specific exception from this requirement is provided in the Regulations for a particular material.

John Keys 4/15/24 @6:49AM