

**Bill to:**

OREGON LOGISTICS INC
205 E BUTTERFIELD RD,
ELMHURST,
IL,

Invoice Date: 04/17/2024

Invoice #: 33547

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		202 International Trade Pkwy, Port Wentworth, GA 31407, USA - 2940 W 36TH ST, CHICAGO, IL 60632			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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



RATE CONFIRMATION **33547**
5CD998F8055E 04/16/2024 02:09:02 PM CST

ENTITY TYPE: BROKER
OREGON LOGISTICS INC
FF-47182
MC-114540
(855) 395-7897

ENTITY TYPE: CARRIER
ZIGI FREIGHT INC
MC-944686
(630) 485-7370

TO BOOK A TRUCKLOAD OR OBTAIN ASSISTANCE ON AN EXISTING SHIPMENT CONTACT: OPERATIONS@OREGONLOGISTICS.COM OR CALL +1 (855) 395-7897

STOP 1 DATE 04/16/2024	STOP 1 TIME 01:00 PM - 08:00 PM	STOP 1 FACILITY ANATOLIA TILE STONE	STOP 1 ADDRESS DRIVER SAFETY INSTRUCTIONS , PORT WENTWORTH, GA 31407
STOP 2 DATE 04/17/2024	STOP 2 TIME 03:00 PM - 11:55 PM	STOP 2 FACILITY CALL 2242884508	STOP 2 ADDRESS 2940 W 36TH ST, CHICAGO, IL 60632

SHIPMENT DESCRIPTION

EQUIPMENT: VAN
LENGTH: 53
WEIGHT: 45,000
COMMODITY: FREIGHT ALL KINDS
PALLETIZED: YES
PALLET COUNT: 1

DRIVER INFORMATION

DRIVER NAME:
DRIVER PHONE:
TRUCK:
TRAILER:

TO CONFIRM PAPERWORK, REQUEST QUICKPAY, OR CHECK PAYMENT STATUS CONTACT: ACCOUNTS@OREGONLOGISTICS.COM OR CALL +1 (855) 395-7897

PAYMENT AMOUNT (USD)

RATE: 1,750.00 USD
DETENTION: 0.00 USD
LUMPER: 0.00 USD
TOTAL RATE: **1,750.00 USD**

BILL TO MAIL:

OREGON LOGISTICS INC #456
205 E BUTTERFIELD ROAD
ELMHURST, IL 60126

TERMS AND CONDITIONS

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN THE BROKER AND THE CARRIER AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

APPLICABLE AND VALID INSURANCE

CARRIER HEREBY CONFIRMS THAT IT MAINTAINS APPLICABLE AND VALID INSURANCE WITHOUT EXCLUSIONS THAT WOULD PREVENT COVERAGE FOR THE ITEMS LISTED ABOVE. CARRIER HAS AT LEAST \$100,000.00 IN CARGO INSURANCE AND \$1,000,000.00 IN AUTOMOTIVE LIABILITY COVERAGE. CARRIER FURTHER CONFIRMS THAT IN TRANSPORTING THE SHIPMENT DESCRIBED HEREINABOVE, IT WILL COMPLY WITH ALL U.S. DOT REGULATIONS APPLICABLE TO ITS OPERATIONS WHILE TRANSPORTING SAID SHIPMENT, INCLUDING, BUT NOT LIMITED TO DRIVER'S HOURS OF SERVICE. CARRIER AGREES TO THE ATTACHED REQUIREMENTS FOR THE SHIPPER, IF ANY.

DO NOT BREAK THE SEAL

ALL VAN/CONTAINER LOADS MUST BE SEALED AT ORIGIN EITHER BY SHIPPER OR DRIVER WITH A SEAL NUMBER NOTED ON BILL OF LADING. THE DRIVER IS RESPONSIBLE FOR RE-SEALED THE TRAILER AFTER EACH PICKUP/DROP ON A MULTI-STOP SHIPMENT. IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN (I) THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND (II) THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. CARRIER IS REQUIRED TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER. IF CARRIER FAILS TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER, ANY CITATIONS/EXPENSES INCURRED DUE TO THE EQUIPMENT AND/OR SHIPMENT WEIGHT WILL BE THE CARRIER'S SOLE RESPONSIBILITY.

DETENTION AND LAYOVER: ZIGI FREIGHT INC MUST NOTIFY OREGON LOGISTICS UPON ARRIVAL TO THE STOP. DETENTION OF 25.00 USD PER HOUR BEGINS TWO HOURS AFTER THE BROKER IS NOTIFIED. DETENTION AMOUNT MAY NOT EXCEED THE LAYOVER AMOUNT OF 150.00 USD AND DETENTION MUST BE REQUESTED NO LATER THAN ONE HOUR AFTER THE DELIVERY TO BE VERIFIED AND ACCEPTED BY OREGON LOGISTICS INC.

TRUCK ORDER NOT USED: TRUCK ORDER NOT USED WILL NOT BE PAID IF ZIGI FREIGHT INC UTILIZES INCOMPATIBLE EQUIPMENT, IS NON-COMPLIANT WITH THE DRIVER SAFETY INSTRUCTIONS, ARRIVES LATE, OR IF THE ESTIMATED TIME OF ARRIVAL IS NOT PROVIDED 45 MINUTES PRIOR TO CANCELLATION.

DRIVER SAFETY INSTRUCTIONS: IN THE EVENT OF NON-COMPLIANCE WITH THE DRIVER SAFETY INSTRUCTIONS BY ZIGI FREIGHT INC, OREGON LOGISTICS INC HEREBY ASSERTS ITS PREROGATIVE TO RETAIN AND REFRAIN FROM DISBURSING ANY PAYMENTS UNTIL THE EXACT EXTENT OF DAMAGES INCURRED HAS BEEN ASCERTAINED. ZIGI FREIGHT INC SHALL ASSUME FULL FINANCIAL AND LEGAL RESPONSIBILITY FOR ANY AND ALL RESULTING DAMAGES TO OREGON LOGISTICS INC. ZIGI FREIGHT INC SHALL ASSUME FULL LEGAL AND FINANCIAL RESPONSIBILITY FOR ANY AND ALL LEGAL FEES AND COURT COSTS ARISING DIRECTLY OR INDIRECTLY FROM ZIGI FREIGHT INC NON-COMPLIANCE WITH THE DRIVER SAFETY INSTRUCTIONS.

LUMPERS AND PROOF OF DELIVERY: LUMPERS ARE TO BE PAID BY ZIGI FREIGHT INC AND THE REIMBURSEMENT MUST BE REQUESTED NO LATER THAN 24 HOURS AFTER DELIVERY TO BE VERIFIED AND ACCEPTED BY THE CUSTOMER. A COPY OF THE BILL OF LADING MUST BE PROVIDED WITHIN 72 HOURS OF DELIVERY TO OREGON LOGISTICS INC. THE ORIGINAL BILL OF LADING MAY BE REQUIRED FOR FULL PAYMENT PER CUSTOMER REQUEST. ZIGI FREIGHT INC MUST MAIL THE ORIGINAL BILL OF LADING IF REQUESTED BY OREGON LOGISTICS INC. FAILURE TO PROVIDE THE ORIGINAL BILL OF LADING MAY RESULT IN A RATE DEDUCTION AND/OR NULLIFICATION OF THE TOTAL RATE AMOUNT.

ACKNOWLEDGEMENT AND AGREEMENT: RATE CONFIRMATION 33547 DOES NOT NECESSITATE THE EXECUTION OF A SIGNATURE. ZIGI FREIGHT INC EXPRESSLY AND UNEQUIVOCALLY AGREES TO ALL THE TERMS AND CONDITIONS SET FORTH IN THIS CONTRACT UPON ARRIVAL AT THE DESIGNATED FACILITY ADDRESS, REFERRED TO AS "ANATOLIA TILE STONE", ON THE DRIVER SAFETY INSTRUCTIONS 33547 DOCUMENT.

CARRIER MUST BE IN FULL COMPLIANCE WITH THE FOOD SAFETY MODERNIZATION ACT (FSMA), IF APPLICABLE.

DRIVER SAFETY INSTRUCTIONS 33547

1

STOP 1 DATE: 04/16/2024.

STOP 1 TIME: 01:00 PM - 08:00 PM.

STOP 1 FACILITY: ANATOLIA TILE STONE.

STOP 1 LOCATION: 202 INTERNATIONAL TRADE PKWY, PORT WENTWORTH.

CHECK IN AS FREIGHTWAY EXPRESS INC.

ASK FOR THE LOAD GOING TO 1001 REEVES PARKWAY, LEBANON, OR.

2

TAKE A PHOTO OF THE LOAD INSIDE OF THE TRAILER.

WRITE THE IN AND OUT TIMES ON THE BILL OF LADING.

TAKE A PHOTO OF THE BILL OF LADING.

TAKE A PHOTO OF THE SEAL (IF APPLICABLE).

WAIT FOR CONFIRMATION BEFORE DEPARTURE.

THANK YOU.

DRIVE SAFE AND ENJOY THE TRIP.

Bill of Lading

202 INTERNATIONAL TRADE PARKWAY Savannah
GA 31407

DATE

SHIPMENT ID

16-Apr-2024

80460875



**** Detention Not Applicable ****

Missed Appointment - First Come First Serve

DELIVERY ADDRESS

804379 LOWE'S LEBANON, OR RDC
LOWES USA
1001 REEVES PARKWAY
LEBANON, OR, 97355
USA

**SHIP VIA :
DUPRE OTR**

(541)258-0221

P.O. NUMBER		CUSTOMER NUMBER	FREIGHT TERMS
261931970		304706	Collect
QTY	ITEM NO	DESCRIPTION	QTY IN BASE UOM
21.00 SKD	1001-0293-0	774313 12 x 24 Statuario Polished Rectified Porcelain Tile	5,376 PCS

Terms & Conditions

This contract of carriage is SOLELY between Anatolia Tile & Stone Inc. "Anatolia" and the "Carrier" (REFERENCED IN "SHIP VIA" SECTION ABOVE) noted by "Anatolia". The carrier does not have the right to assign this contract to any other party without written authorization from Anatolia. However should the Carrier assign this contract to another third party without written authorization of Anatolia, the third party acknowledges and assumes all risk and liability for payment from the Carrier noted on this Bill of Lading. Anatolia and its customers are solely responsible for payment to the Carrier noted on this Bill of Lading, and is not responsible and shall not be held liable for any unauthorized arrangements. The agreed freight charges shall be paid to the "Carrier" by "Anatolia" once the delivery is completed.

Concealed Shortages and Damages

Time to Report Concealed shortages and /or damages has increased from 24 hours to **7 calendar days**.

Please Note:

Visible carrier damages / pallet count shortages must be noted on the BOL/POD at time of delivery prior to signature accepting shipment and remain the same at 24 hours, per carrier guidelines. Carriers do not allow claims if the claim is not indicated on their BOL.

DOOR NO:	87	TOTAL PALLETS:	21
LOAD CHECKED BY:	MASMITH	TOTAL WEIGHT:	43,008 LBS
LOADED BY:		CONTAINER NO:	289473
LOADING COMPLETE TIME:	16-Apr-24 16:23	SEAL NO:	0031730
DRIVER CHECK-IN TIME:	16-Apr-24 15:43	SCHEDULE DATE/TIME:	16-Apr-24 / 13:00

PLEASE CLEARLY PRINT FIRST AND LAST NAME

DRIVER NAME: Julian cardona

SIGNATURE:

PRINTED BY: VENDORPORTAL



04/17/2024 01:41:28 PM

ORIGINAL BILL OF LADING - NOT NEGOTIABLE

PAGE 1 OF 1

SHIP FROM

SHIPPER: ANATOLIA TILE STONE
CITY/STATE: PORT WENTWORTH
04/16/2024 01:00 PM - 08:00 PM

BILL OF LADING 33547

ID: A95264A9-4E27-4CD5-B084-4C54EEF7A3A8
ZIGI FREIGHT INC
MC-944686

SHIP TO

CONSIGNEE: CALL 2242884508
CITY/STATE: CHICAGO
04/17/2024 03:00 PM - 11:55 PM

COMMODITY: FREIGHT ALL KINDS

WEIGHT: 45,000
PALLETIZED: YES
PALLET COUNT: 1
EQUIPMENT: VAN

THIRD PARTY FREIGHT CHARGES BILL TO:

ENTITY TYPE: FREIGHT FORWARDER/BROKER
OPERATING STATUS: AUTHORIZED FOR PROPERTY, HHG
LEGAL NAME: OREGON LOGISTICS INC
FF NUMBER: 47182
MC NUMBER: 114540
DUNS NUMBER: 10-422-8423

INFORMATION CONTAINED HEREIN IS GOVERNED BY THE BROKER-CARRIER AGREEMENT SET FORTH BETWEEN THE BROKER, OREGON LOGISTICS INC AND THE CARRIER, ZIGI FREIGHT INC AND IS SUBJECT TO THE TERMS AND CONDITIONS STATED THEREIN.

CUSTOMER ORDER INFORMATION

[illegible]

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY NMFC # CLASS
QTY	TYPE	QTY	TYPE				
GRAND TOTAL							

SHIPPER CERTIFICATION

THIS IS TO CERTIFY THAT THE ABOVE
NAMED MATERIALS ARE PROPERLY
CLASSIFIED, PACKAGED, MARKED AND
LABELED, AND ARE IN PROPER
CONDITION FOR TRANSPORTATION
ACCORDING TO THE APPLICABLE
REGULATIONS OF THE DOT.

1C697A1D6BF6

CARRIER CERTIFICATION

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES
AND REQUIRED PLACARDS. CARRIER CERTIFIES
EMERGENCY RESPONSE INFORMATION WAS MADE
AVAILABLE AND/OR CARRIER HAS THE DOT
EMERGENCY RESPONSE GUIDEBOOK OR
EQUIVALENT DOCUMENTATION IN THE VEHICLE.
PROPERTY DESCRIBED ABOVE IS RECEIVED IN
GOOD ORDER, EXCEPT AS NOTED:

CONSIGNEE CERTIFICATION

CONSIGNEE ACKNOWLEDGES RECEIPT OF ALL PACKAGES, EXCEPT AS NOTED:

*****END OF BILL OF LADING 33547*****

Christian

4/17/24