

Bill to:

Cargobarn

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Invoice Date: 04/25/2024 Invoice #: 0293243 Terms: NET 30 Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
04/23/2024		464 W Oak Ave, Pixley, CA 93256, USA - 703 15th St, Olton, TX 79064, USA			
			1	\$2,400.00	\$2,400.00

TOTAL		
\$2,400.00		

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

Contract Addendum and Carrier Load Confirmation - # 0293243

PU₁

1170 E. Champlain Dr. #115 Fresno, CA 93720 T: 559.272.7272

Booked By

TRAVIS LINDEMANN cargobarn 972-528-7181

travis.lindemann@cargobarn.com F: 559.242.5865 After Hours Email: Afterhours@cargobarn.com

Carrier: ZIGI FREIGHT INC

CHICAGO IL 60638 Date:

04/22/2024

RIKI KOVACEVIC Contact: (630) 485-7370 Phone:

Fax:

Order Order: 0293243 Commodity: BLACKEYE SEED

45000.0 1137.0 Weight: Miles: Pallets: 22 Trailer: Van Temp: Booking/Container: Pre Cool Temp: Hazmat: Operating Instructions: BOL: 9175-07

04/23/2024 0800 Name: CAL BEAN Date:

Address: 464 W. OAKS 04/23/2024 1500

CA 93256 **PIXLEY** Driver Assist: No driver loading/unloading Phone:

Operating Instructions: BOL: 9175-07

TEXAS BEST BEAN SO 2 Name: Date: 04/25/2024 0800

Address: 703 15TH ST. 04/26/2024 1500

OLTON TX 79064 Driver Assist: No driver loading/unloading Phone:

Payment \$2,400.00 Carrier Freight Pay: Total Carrier Pay: \$2,400.00

Location Instructions: CAL BEAN

REQUIRES FOOD GRADE TRAILER

Dispatcher Instructions:

Agreement

- 1. Routing instructions are for informational purposes only.
- 2. Carrier will assign a driver with adequate hours to legally perform the service agreed upon on rate confirmation.
- 3. Carrier will provide equipment capable of scaling the weight listed on this rate confirmation.
- 4. For shipments that require to be tracked via TruckerTools Mobile App or their integration with your ELD provider for the life of the load, if tracking is not enabled before 4 hours before the pickup appointment ends OR by 9AM PST (whichever is earlier)

Pick up #'s will not be given until load tracking is enabled and the driver appears to be on time for pickup. If tracking is not enabled before 4 hours before the pickup appointment ends OR by 9AM PST (whichever is earlier), and/or the driver appears to not be able to make on time arrival, carrier will be removed from the load and will not be eligible to receive TONU charges

- 5. Detention Payable after 2 hours for scheduled appts and after 2 hours for FCFS appts provided that carrier notifies broker of impending detention 90 minutes after a scheduled appt., must have in/out times signed on the BOL by a warehouse representative, and must have LoadTrack by Trucker Tools mobile tracking, or ELD tracking by Trucker Tools enabled for the life of the load.
- 6. Sheer Logistics / CargoBarn will reimburse pre-approved lumper fees with proper receipts. It is the carrier's responsibility to pay the lumper fee up front. If an EFS code is requested, a \$10 fee (for every \$1000) will apply
- 7. All reefer-equipped tractor-trailers used to move a Sheer Logistics / CargoBarn shipment must be CARB compliant.
- 8. Carriers must meet all requirements as specified by the FDA FSMA rule on the Sanitary Transportation of Human and Animal Food.
- 9. Submit complete paperwork to Billing@cargobarn.com and include "Quick Pay" in email subject lines when requested.
- 10. Once an invoice is received and processed, all submitted paperwork will be considered complete and accessorial charges not submitted will not be reimbursed.
- 11. Unless otherwise agreed to in writing, by both parties; the rate stated on this doccument is based upon Sheer Logistics / CargoBarn recieving dedicated use of the trailer. If the carrier adds non cargobarn freight to the trailer while in transit the rate will be adjusted to 25% of the original rate listed on this doccument.

THIS IS TO CERTIFY that whose signature is on this (commencing with Section Division of Measurement St	the following described commodity was weighed, measured, or counted by a scerificate, who is a recognized authority of accuracy, as prescribed by a lazono of the California Business and Professions Code, administration of the California Department of Food and Agriculture.	weighmaster, ry Chapter 7 stered by the	43259
	Drawer D WEIGHMASTER PIXLEY, CA 93256 PHONE: 757-3581 INB	WEIGHED AT CORP PIX. DUND 3 4/23/24 4/23/24 4/0 1b GROSS 40 1b TARE	NER OF CEDAR AND OAKS EY, CA 93256 2440 1b 07:41 AM 08:36 AM
DELIVERED TO: PILO CARRIER FEE YA 3 9179-07	VEHICLE LICENSE NO. TISO984 UNITS THE BULK B SOULH 233998	TUAN OLHOO TRAILER LICENS TO SOMMODITY	SE NO.
22	TOTES- BULK UNTREATED BLACKETES SEES	44020 # 110 # 43910 #	gnor, nt. The carner small not shipment without payment lawful charges. (Signature of C.C.O.D. FEE: PREPAID
TRUCK LIC#	T1150984 IL		\$

Subject to Section 7 of the conditions, if this ship-ment 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. Note — Where the rate is dependent on value. Appears are required to state specifically in witing 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. rood (cortexts and condition of contents of packages unbrown), marked, consigned, and destined as indicated alone which said carrier (the word carrier being understood throughout the motion properly under the content) agrees to carrier or the rooks for the content of the cont (The signature here acknowledges only the nount prepaid.) C.O.D. FEE: PREPAID COLLECT C Shipper's 9175-07 Number 4/23/2024 Received \$ to apply in prepayment of the charges on the property decribed hereon. 7736 (Signature of Consignor) Charges Advanced: Agent or Cashier CALIFORNIA BEAN & PEA, INC. Date B/L# This Memorandum is an actrowisdyment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property remod herein, and intended solely for filling or record. PO BOX 1312 TULARE, CA *Weight Class Check (Sub. to Corr.) CARRIER: ROYAL 3 TOTES- BULK UNTREATED BLACKEYES SEED 44020 # 110 # 110 # 43910 # Shipper Origin ROYAL 3
Description of Articles, Special Marks and Exceptions o the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill o TEXAS BEST BEAN & SEED CAL-BEAN & GRAIN COOPERATIVE, INC. Cedar & Oak • Pixley, CA 93256 PRODUCT OF USA SHIPPER: CALIFORNIA BEAN & PEA, INC. Z T1150984 IL OLTON, TX 806-285-3144 PB5148 43259 251826 4/23/2024 WEIGHT TICKET# TRAILER LIC# Delivering Carrier TRUCK LIC# DATE: TRAILER# 22 SEAL# Destination Consignee