



**Bill to:**  
PINNACLE FREIGHT SYSTEM INC  
,  
,  
,

Invoice Date: 04/30/2024  
Invoice #: 24176  
Terms: NET 30  
Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		3050 North Dakota 22, Dickinson, ND, US 58601 - W180N11691 North River Lane, Germantown, WI US 53022			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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**

## Carrier Rate and Load Confirmation



**PINNACLE**  
Freight Systems, Inc.

Pinnacle Freight Systems  
8555 West Forest Home Avenue  
Greenfield, WI 53228  
Georgia Hellenthal  
ghellenthal@pinnacleftr.com

**Load Number:** 24176

**Date:** 04/26/2024

**Equipment Type:** V53

**Carrier:** ZIGI FREIGHT INC

**Contact:** Gabe Santini, (p) 6304057879 (f)

### Shipper Pickup (Stop 1)

Steffes - Dickinson  
3050 North Dakota 22  
Dickinson, ND US 58601  
**Expected Date:** 04/29/2024  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No  
**Appointment Time:**

**Pickup Instructions:** Will stay if needed, just have to ask.

**Shipper References:**

**Pickup/Delivery Number:**

**EDI References:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
				20000 lbs	misc	Item 1
10				2000 lbs	Fabricated parts	Item 2

### Consignee Delivery (Stop 2)

Wacker Neuson Production America - MF  
n92w15330 Megal Court  
Menomonee Falls, WI US 53051  
**Expected Date:** 05/01/2024  
**Shipping/Receiving Hours:** 05:00-14:00  
**Appointment Required:** No  
**Appointment Time:**

**Delivery Instructions:** Monday thru Thursday – 5:00 AM to 2:00 PM (Drivers must be signed in by 2:00 PM) Friday – 7:00 AM to 10:00 AM Deliveries outside of these times are by appointment only. 10 mph speed limit MANDATORY inside the gate with the STOP SIGN. Check in @ Doors 1-2.

**Consignee References:**

**Pickup/Delivery Number:**

**EDI References:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
				20000 lbs	misc	Item 1

### Consignee Delivery (Stop 3)

Wacker Neuson Production America - Germantown  
W180N11691 North River Lane  
Germantown, WI US 53022  
**Expected Date:** 05/01/2024  
**Shipping/Receiving Hours:** 08:00-16:30  
**Appointment Required:** No  
**Appointment Time:**

**Delivery Instructions:** Drop 10 skids here

**Consignee References:**

**Pickup/Delivery Number:**

**EDI References:**

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
10				2000 lbs	Fabricated parts	Item 2

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,800.00
Total Cost	USD 1,800.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Pinnacle Freight Systems, Inc., constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Pinnacle Freight Systems, Inc., facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Pinnacle Freight Systems, Inc. Before picking up and request a WRITTEN AUTHORIZATION. Pinnacle Freight Systems, Inc. will not pay any extra charges without AUTHORIZATION. **Send all invoices and POD's** to Pinnacle Freight Systems, Inc. - PO Box 11664 Green Bay, WI 54307 or our **Primary method Ap@pinnacleftrt.com**



Date: 04/29/2024

## BILL OF LADING

Page 2

## SHIP FROM

Name: Steffes - Dickinson  
Address: 3050 North Dakota 22  
City/State/Zip: Dickinson ND 58601  
SID#: FOB:  
Expected Ship Date: 04/29/2024  
Shipping Hours: 08:00-15:00

## SHIP TO

Name: Wacker Neuson Production America - MF  
Address: n92w15330 Megal Court  
City/State/Zip: Menomonee Falls WI 53051  
CID#: FOB:  
Expected Delivery Date: 05/01/2024  
Receiving Hours: 05:00-14:00

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: Pinnacle Freight Systems  
Address: 8555 West Forest Home Avenue  
City/State/Zip: Greenfield, WI 53228

## SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 24176

Will stay if needed, just have to ask.

Monday thru Thursday - 5:00 AM to 2:00 PM (Drivers must be signed in by 2:00 PM) Friday - 7:00 AM to 10:00 AM Deliveries outside of these times are by appointment only. 10 mph speed limit MANDATORY inside the gate with the STOP SIGN. Check in @ Doors 1-2.



Bill of Lading Number: 24176-1

CARRIER NAME: ZIGI FREIGHT INC

Trailer Number:

Seal Number(s):

SCAC:

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party ☒ X

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
		20,000 lbs	Y N	
GRAND TOTAL		20,000 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		
				20,000 lbs	misc
				20,000 lbs	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above 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.

## Trailer Loaded: Freight Counted:

By Shipper:

By Shipper:

By Driver:

By Driver/pallets said to contain:

By Driver/Pieces:

## CARRIER SIGNATURE / PICKUP DATE

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.

## SHIP FROM

Name: Steffes • Dickinson  
Address: 3050 North Dakota 22  
City/State/Zip: Dickinson ND 58601  
SID#: FOB:  
Expected Ship Date: 04/29/2024  
Shipping Hours: 08:00-15:00

## SHIP TO

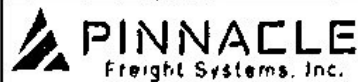
Name: Wacker Neuson Production America • Germantown  
Address: W180N11691 North River Lane  
City/State/Zip: Germantown WI 53022  
CID#: FOB:  
Expected Delivery Date: 05/01/2024  
Receiving Hours: 08:00-16:30

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: Pinnacle Freight Systems  
Address: 8555 West Forest Home Avenue  
City/State/Zip: Greenfield, WI 53228

## SPECIAL INSTRUCTIONS:

Underlying Bill of Lading Numbers: 24176-1 24176-2  
Will stay if needed, just have to ask.  
Drop 10 skids here



Bill of Lading Number: 24176

CARRIER NAME: ZIGI FREIGHT INC

Trailer Number:

Seal Number(s):

SCAC:

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid \_\_\_ Collect \_\_\_ Third Party X\_\_\_☒ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKID	ADDITIONAL SHIPPER INFO
		22,000 lbs	Y N	
GRAND TOTAL		22,000 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE			
QTY	TYPE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION
				20,000 lbs	misc
10				2,000 lbs	Fabricated parts
10				22,000 lbs	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above 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.

## Trailer Loaded: Freight Counted:

By Shipper:

By Shipper:

By Driver:

By Driver/pallets said to contain:

By Driver/Pieces:

## CARRIER SIGNATURE / PICKUP DATE

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.

paula fentr

\*drivers need to notify receiving that this truck has multiple stops BEFORE truck is fully unloaded



Date: 04/29/2024

## BILL OF LADING

Page 2

## SHIP FROM

Name: Steffes • Dickinson  
 Address: 3050 North Dakota 22  
 City/State/Zip: Dickinson ND 58601  
 SID#: FOB:  
 Expected Ship Date: 04/29/2024  
 Shipping Hours: 08:00-15:00

## SHIP TO

Name: Wacker Neuson Production America • MF  
 Address: n92w15330 Megal Court  
 City/State/Zip: Menomonee Falls WI 53051  
 CID#: FOB:  
 Expected Delivery Date: 05/01/2024  
 Receiving Hours: 05:00-14:00

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: Pinnacle Freight Systems  
 Address: 8555 West Forest Home Avenue  
 City/State/Zip: Greenfield, WI 53228

## SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 24176

Will stay if needed, just have to ask.

Monday thru Thursday – 5:00 AM to 2:00 PM (Drivers must be signed in by 2:00 PM) Friday – 7:00 AM to 10:00 AM Deliveries outside of these times are by appointment only. 10 mph speed limit MANDATORY inside the gate with the STOP SIGN. Check in @ Doors 1-2.



Bill of Lading Number: 24176-1

CARRIER NAME: ZIGI FREIGHT INC

Trailer Number:

Seal Number(s):

SCAC:

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party X

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKIP	ADDITIONAL SHIPPER INFO
		20,000 lbs	Y N	
GRAND TOTAL		20,000 lbs		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE		
QTY	TYPE	QTY	TYPE
		20,000 lbs	misc
		20,000 lbs	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is 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.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above 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.

## Trailer Loaded: Freight Counted:

By Shipper:

By Shipper:

By Driver:

By Driver/pallets said to contain:

By Driver/Pieces:

## CARRIER SIGNATURE / PICKUP DATE

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.

paige fenton

\*truck drivers need to notify us of multi-loads on a track when they check in