

**Bill to:**

LOHI LOGISTICS LLC

,
,
,

Invoice Date: 05/02/2024

Invoice #: LLL4OVOSWFP

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		1615 COUNTY RD 389, COURTLAND, Alabama, 35618-4031 - 2008 W. RANDOLPH RD, SHELBY, North Carolina, 28150			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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**



Payment Processing Status



Carrier Not Approved Yet



LoHi Not Approved Yet



Funds Not Disbursed Yet

Document authentication available at

https://web.5f.app/readonly_ratecon?READONLY_TOKEN=18f291fb-1006-4589-a958-52319954f595

Shipment LLL40VOSWFP

Broker

LoHi Logistics, LLC
DOT 3449847

LoHi Contact Info

Mareli Espronceda
mareli.espronceda@vorto.ai

Carrier

ZIGI FREIGHT INC
MC944686
DOT2828543

Basics

Load Number

Available 12h before pickup

Equipment

Dry Van

Miles

438.67 miles

Weight

41,598 lbs

Shipper Instructions

Confirm the freight rate on portal is accurate (if not, please contact me within 24 hours).
Approval is needed for fees not listed on the work order. Invoices will be rejected for fees added without approval. ****IT IS TRUCKER RESPONSIBILITY TO CONFIRM THE WHS ADDRESS AND LOADING SCHEDULE**** ****Arrange pick up BY MARK and confirm the RTL (pick up date) and pick up location with the warehouse 24 hours upon receiving this order** ****Trucker will be responsible for any late fees from shipping warehouse.**

Stop 1 - Pickup

Facility

Courtland, Al - Servico Warehouse

Address

1615 COUNTY RD 389
COURTLAND, Alabama, 35618-4031

Arrival Window

5/1/2024 7:00AM CDT - 5/1/2024 3:00PM CDT
- FCFS

Payload/Commodity

BALED COTTON

Quantity

90 bl

Stop 2 - Dropoff

Facility

Shelby, Nc - Royster P & M Ora Mill

Address

2008 W. RANDOLPH RD
SHELBY, North Carolina, 28150

Arrival Window

5/2/2024 7:00AM EDT - 5/2/2024 2:00PM EDT
- FCFS

Payload/Commodity
BALED COTTON

Quantity
90 bl

Carrier Responsibilities

This Rate Confirmation verifies mutually agreed upon rate(s) and service(s) for this shipment. This Rate Confirmation is binding between the Broker and the listed Carrier and supersedes for this shipment any and all rate or tariff schedules on file or listed in prior agreements between the same or other parties.

All Shipments

- *Minimum Performance Standards* - This Rate Confirmation is subject to service requirements and minimum performance standards.
- *In Full Shipments* - It is the carrier's responsibility to make sure that both the BOL/POD and Rate Confirmation piece counts match before leaving the pickup or delivery location.
- *On Time Delivery* - Any costs incurred by the broker due to the carrier being early or late for pick-up or delivery appointments may be charged to the carrier.

Drayage Shipments

- *Bolt Seals* - Bolt seals may be required. It is the Carrier's responsibility to provide the bolt seals.
- *ERD & Cut Off Date Compliance & Fees* - Check the port ERD & cut off dates before pulling equipment. Broker will not pay for additional charges due to early pulls.

Flatbed Shipments

- *8' Tarps* - All flatbeds require no less than two 8' tarps.
 - *Load Securement Equipment* - Flatbed shipments may require other load securement equipment.
-

Shipment Tracking Requirements

Real-time tracking of shipments via the 5F OTR App is important on EVERY load. To ensure proper tracking, a Carrier is responsible for ensuring the following:

- The driver must be assigned by the Carrier at the latest one (1) hour prior to the scheduled pickup of the load.
- The driver must have the 5F OTR app installed—with location sharing enabled—and keep the app running (at least in the background) during both loading at pickup and unloading at dropoff points.

A portion of the quoted linehaul for each load is consideration for the foregoing. If these conditions are not met, the Carrier will not receive the applicable portion of the linehaul payment:

Shipment Tracking is a flat allocation of \$150 from the linehaul amount, regardless of the total linehaul.

Do not leave this money on the table. The 5F OTR App is available for iOS ([Download](#)) and Android devices ([Download](#)).

Payment Requirements

Detention and Accessorial Charges

Detention will only be paid if it can be verified in its entirety via tracking in the 5F OTR app. If tracking is not active at time of arrival, detention and layovers cannot be paid. All accessorial charges must be requested by the carrier and approved in advance by the broker, as reflected in the 5F OTR app and web portal for the load.

Payment Terms

Proof of delivery must be submitted by the driver in the 5F OTR App within 24 hours of completing the load.

Your payment terms start after your shipment has been moved to the *5F Approved* tab of the *Completed Loads* page of the Carrier Portal linked here: https://web.5f.app/carrier_completed_loads/approved.

Invoices submitted through other means will not be considered.

Documentation Requirements

The following documentation are required at a minimum to be paid for this shipment:

For All Shipments - At least one of the following Proof of Delivery documents:

- Signed Paperwork with In/Out times
- Bills of Lading (BOLs)

Drayage Shipments - All of the following documents must also be provided:

- In-Gate Ticket
 - Out-Gate Ticket
 - BOL With Container Number & Seal Number Filled Out
-

Line Item

Cost

Line Haul	\$1,000.00
Shipment Tracking	\$150.00

Total \$1,150.00**Broker****LoHi Logistics, LLC****Carrier****ZIGI FREIGHT INC**

I attest I am legally authorized to sign this rate confirmation on behalf of ZIGI FREIGHT INC.

Signed at 11:11am CDT Today

Order #
1490Servico, Inc.
P. O. BOX L
1615 County Road 389
Courtland, AL 35618
Phone: (256)637-6565Date Shipped
05/01/2024

Truck Loading Notice

Shipper's Order #	Marks	Shipper	Bales	Gross Weight
3471425	GO676	OLAM / BRIGHTFIELD 2221 LAKESIDE BLVD. SUITE 1050 RICHARDSON, TX 75082	90	41598

DESTINATION: Shelby NC

Seal#: _____

Trailer #: 94925, _____

Container#: 94925, _____

Acknowledgement By All Parties: the bales listed above are free of broken ties, dirt and severely torn bagging. Exceptions are listed and acknowledged below.

Gin __Servico__ By mdh Date 5/1/24Truck Owner __ROYAL 3, 741__ By _____ Date 5/1/24

Mill _____ By _____ Date _____

To Trucker: Please see that the mill and truck copies are signed by the mill. This will acknowledge receipt of the cotton. The mill will retain it's copy. Your copy must be returned to the truck broker for payment to you.

To Mill: Please show gin name, control number, and mark on mill receiving sheet.

Servico, Inc.
 Shipping Order

Service, Inc.
P. O. BOX L
1615 County Road 389
Courtland, AL 35618
(256)637-6565

Shipper:

OLAM / BRIGHTFIELD
2221 LAKESIDE BLVD.
SUITE 1050
RICHARDSON, TX 75082

Shipping order #: 001490
Warehouse ID: 029010
Shipper's order #: 3471425
Shipper ID: 577
Order type: Standard
Order code:
Total # of bales: 90
Marks: GO676
Trucker ID: MEMO-TBA
Scheduled date: 05/01/2024
Request date: 03/28/2024
Received date: 03/08/2024
Seal number:
Equipment tracking: 94925,
Trucker: ROYAL 3, 741
Hash total: 11491474
Total gross weight: 41598

Destination: Shelby NC

Shipping Requirements:

Phytosanitary Certificate



Wh Bale #	Tare Weight	Wh Bale #	Tare Weight	Wh Bale #	Tare Weight	Wh Bale #	Tare Weight	Wh Bale #	Tare Weight
127611	3	127648	3	127670	3	127692	3	127724	3
127613	3	127647	3	127671	3	127694	3	127725	3
127614	3	127648	3	127673	3	127695	3	127726	3
127615	3	127651	3	127674	3	127696	3	127727	3
127620	3	127653	3	127675	3	127697	3	127730	3
127622	3	127654	3	127677	3	127701	3	127731	3
127623	3	127655	3	127678	3	127702	3	127736	3
127629	3	127656	3	127679	3	127703	3	127738	3
127630	3	127657	3	127680	3	127704	3	127739	3
127632	3	127660	3	127681	3	127705	3	127740	3
127634	3	127661	3	127683	3	127710	3	127743	3
127635	3	127663	3	127684	3	127711	3	127745	3
127637	3	127664	3	127685	3	127712	3	127751	3
127638	3	127665	3	127686	3	127717	3	127752	3
127639	3	127666	3	127687	3	127718	3	127753	3
127643	3	127667	3	127688	3	127720	3	127754	3
127644	3	127668	3	127690	3	127721	3	127756	3
127645	3	127669	3	127691	3	127723	3	127757	3

Bales: 90 Gross: 41,598 Tare: 270

Service, Inc.

P. O. BOX L

5 County Road 389

Courtland, AL 35618

Phone: (256)637-6565

Check Loading Notice

Bale

RIGHTFIELD

ESIDE BLVD.

50

WILSON, TX 75082

Bales listed above are free of broken ties, dirt and seed
acknowledged below.

✓ Date 5/1/24

Date 5/1/24

Date

Truck copies are signed by the mill. This will acknowledge
it's copy. Your copy must be returned to the truck broker.

Number, and mark on mill receiving sheet.



SERVICO

BOX L - PHONE: 256-637-6565
COURTLAND, ALABAMA 35618

Weight Ticket

Ticket#: 37319

Description: GO676, OLAM/BRIGHTFIELD, 1490, 90 B/C

Commodity: BALES OF COTTON Out

Truck: ROYAL 3, 741

Front

Gross

74,480

Tare

32,860

Net

Trailer: 94925, WILSON NINO

Back

Seal:

74,480

32,860

41,620

Tons

20.81

Signature

Date: 05/01/2024 12:22:04

ORIGINAL COPY

05/01/2024 11:28:21

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5-2-24

Bobby Propst

Rec'd 90 B/c