

Bill to:

EXO FREIGHT(POWER ONLY TRANSIT INC)

,

,

Invoice Date: 05/03/2024 Invoice #: 665089

Terms: NET 30 Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		2401 Portico Blvd, Calexico, CA 92231, USA - 3504 County Rd C R, Manitowoc, WI 54220, USA			
			1	\$4,800.00	\$4,800.00

TOTAL

\$4,800.00

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



360 N. Main Street Suite 410 Royal Oak MI 48067

Email: ar@exofreight.com Phone: 7028403285

Rate Confirmation

Load Number 655089

Sales Rep Carlo Merquita Phone 7028403285

Email cmerquita@exofreight.com

Carrier Information

 Carrier
 ZIGI FREIGHT INC
 Dispatch Name
 MILO
 DOT
 2828543

 Phone
 6304857370
 Dispatch Phone
 6304857370
 MC
 944686

Special Requirements

Route

Origin
04/30/2024
09:00 - 15:00

SeaAgri Solutions C/O Bill
Polkinhorn-Calexico, CA
2401 Portico Blvd
Calexico, CA 92231-9547

DestinationPriority IAC05/03/20243504 County Road CR

00:00 - 00:00 Manitowoc, WI 54220-9256

Pickup Number 2376
Contact Name Bill
Contact Phone —

Delivery Number 2376
Contact Name Samuel Dudek

56 Contact Phone 9206820264

Load Information

EquipmentVanTotal Quantity—Description100% Natural Sea Salt -ModeFTLTemperature—Palletized

Commodity 100% Natural Sea Salt - Declared Value \$100000.00

Palletized Special instructions

Total LWH 53 x 8 x 8 **Miles** 2146.03

Total Weight 44000

ItemsQuantityLWH100% Natural Sea Salt - Palletized22x x

Notes -

Notes

Tender Details

Name	Charge Type	Quantity	Reason	Total Amount
Line Haul				\$4800.00
Total				\$4800.00

Rate Confirmation



Carrier agrees that for the sum on this rate confirmation, carrier will perform transportation services for Exo Freight.

Standard Terms are Net 30 upon receiving proper, complete, legible and clear paperwork. Quickpay Terms are 2 day payment via ACH upon receiving proper, complete, legible and clear paperwork for a 3.5% Quick Pay fee.

Invoice Instructions for standard 30

We do not require original BOL's. You can email, fax, or mail your invoices.

Required Paperwork:

- · Signed Rate Confirmation
- · Signed Bill of Lading
- · Your Invoice
- · Loads may be declined if not submitted in the correct PDF format and legible copies of all paperwork

QuickPay Instructions

- You must sign up for QuickPay during the onboarding process
- · After delivery write QuickPay on your BOL and Invoice prior to submitting
- On the Subject line of the email write QuickPay
- Email ar@exofreight.com your documentation (Signed Rate Confirmation, Signed Bill of Lading, Invoice)

EXO FREIGHT BROKER CARRIER AGREEMENT; ADDITIONAL TERMS

THIS LOAD CONFIRMATION CONSTITUTES AN ADDENDUM TO THE TERMS AND CONDITIONS OF THAT CERTAIN BROKER CARRIER AGREEMENT ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES. EXCEPT AS OTHERWISE SET FORTH HEREIN, THE AGREEMENT IS HEREBY AFFIRMED AND RATIFIED BY THE PARTIES AND SHALL CONTINUE IN FULL FORCE AND EFFECT.

- 1. Carrier must provide a signed copy of this rate confirmation within 24 hours of receipt.
- 2. Lumper receipt must be received within 48 hrs
- 3. Unless EXO Freight provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (EXO Freight) pursuant to this Load Confirmation and Carrier's Agreement with EXO Freight. Carrier's violation of this exclusive use requirement shall result in Carrier forfeiting it's right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
- 4. Double Brokering is not permitted without the written consent of EXO Freight. EXO Freight reserves the right to render agreement void if freight is double brokered. Drivers Name, Cell Phone, and Truck/trailer # are all required to be provided to EXO Freight by the carrier at the time the load is dispatched.
- 5. Comcheck requests made outside of EXO Freight's regular business hours may not be authorized. If carrier requires Comcheck advance, carrier must make arrangements with the EXO Freight carrier representative during their normal business hours and/or upon booking this shipment.
- 6. This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with EXO Freight and/or cancelation of the EXO Freight carrier contract.
- 7. Carrier acknowledges that all permits, escorts, special loads requirements and taxes are carrier's sole responsibility.
- 8. EXO Freight's Customer requires that Carrier provide tracking updates, for this shipment, through EXO Freight, around the following events via EDI, Macropoint, or email/text response (unless otherwise specified on this confirmation): Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.
- 9. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. EXO Freight will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to EXO Freight immediately, at time of occurrence, and noted on the bill of lading.
- 10. Pursuant to the EXO Freight carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.
- 11. For any problems or issues after regular business hours or over the weekends, please contact EXO Freight at (702)-840-3285.
 - EXO Freight agrees to pay the following for accessorial charges:
 - Detention \$40/hr after 2 hours free time; \$250 Max
- 14. Truck Order Not Used \$150 if canceled within 2 hours of pick up

Rate Confirmation



16. Stop Off - \$50 per beyond the first

10. Gtop G.: 400 po. 20) G.: 4 !: 6 !:: 6!

17. Driver Assist - \$75 unless previously negotiated

By Email: ar@exofreight.com

By Mail: 360 N. Main Street Suite 410 MI 48067

By Fax: 8882065831

NAME	POSITION	SIGNATURE	DATE

See attached for Terms & Conditions



Date:

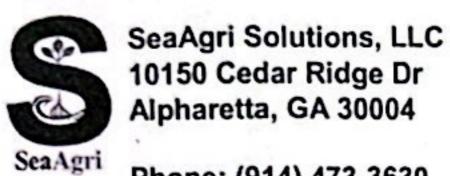
4/29/2024

BoL#:

2376

Exo Freight Bill of Lading

Priority IAC 3504 County Road Cl Manitowoc, WI (920) 682-0264	Dudek R 54220				Ship From: Elias F Bill Polkinhorn 2401 Portico Blvd Suite 2 Calexico, CA (760) 427-8432	Romo 92231	
Freight Charges: Karen SeaAgri Solutions, LL 10150 Cedar Ridge D Alpharetta, GA					Special Instructions: F Customer must be contacted :		
		v	AREHOUSE O	DONED INE	OPMATION		
Reference Number	Quantity	Units	Item Weight	Total Weight	Warehouse	ADDITIONAL	INFO
63656	22	Totes	2000	44000	HT-2000		
	-	-		-			
			CARRIER INF	ORMATIC		# 116	79
Туре	Quantity	Weight	Hazmat?		ON Commodity Descrip	tion	Class
Type Pallet	Quantity 22	Weight 45320			ON	tion	
	22	45320	Hazmat?		ON Commodity Descrip	tion	Class



Solutions ac

Phone: (914) 473-3630

Pickup Time

Pickup Date

Date:

4/29/2024

BoL#:

2376

Exo Freight Bill of Lading

Samuel Dudek Priority IAC 3504 Country Road CR Manitowoc, WI 54220 (920) 682-0264 Freight Charges: PREPAID Karen Sileck SeaAgri Solutions, LLC. 10150 Cedar Ridge Dr. Alpharetta, GA 30004 WAREHOUSE ORDER INFORMATION Reference Number Quantity Units Weight Weight Item ID 63656 22 Totes 2000 44000 HT-2000 CARRIER INFORMATION
2401 Portico Blvd Suite 2 Calexico, CA 92231 (760) 427-8432 Special Instructions: Flutbed must be fully tarped to destination Customer must be contacted 24 hours in advanced to schedule appointment Solutions, LLC. 10150 Cedar Ridge Dr. Alpharetta, GA 30004 WAREHOUSE ORDER INFORMATION Reference Number Quantity Units Item Total Warehouse Number Gases 22 Totes 2000 44000 HT-2000 CARRIER INFORMATION CARRIER INFORMATION CARRIER INFORMATION CARRIER INFORMATION
Manitowoc, WI 54220 Suite 2 Calexico, CA 92231 (760) 427-8432 Special Instructions: Flatbed must be fully tarped to destination customer must be contacted 24 hours in advanced to schedule appointment of the contacted 24 hours in advance
Manitowoc, WI 54220 (920) 682-0264 Calexico, CA 92231 (760) 427-8432 Special Instructions: Flutbed must be fully tarped to destination Customer must be contacted 24 hours in advanced to schedule appointment WAREHOUSE ORDER INFORMATION Reference Number Quantity Units Item Total Warehouse Number Quantity Units Weight Weight Item ID ADDITIONAL INFO 63656 22 Totes 2000 44000 HT-2000 CARRIER INFORMATION
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Alpharetta, GA 30004 WAREHOUSE ORDER INFORMATION Reference Number Quantity Units Weight Weight Item ID ADDITIONAL INFO 63656 22 Totes 2000 44000 HT-2000 CARRIER INFORMATION CARRIER INFORMATION
Reference Number Quantity Units Item Total Warehouse Item ID ADDITIONAL INFO 63656 22 Totes 2000 44000 HT-2000 CARRIER INFORMATION SCOC # 167 9
Number Quantity Units Weight Weight Item ID ADDITIONAL INFO 63656 22 Totes 2000 44000 HT-2000 CARRIER INFORMATION SCOLUTIONAL INFO
CARRIER INFORMATION 11679
CARRIER INFORMATION 1674
Type Quantity Weight Hazmat? Commodity Description Class
Pallet 22 45320 No 100% Natural Sea Salt 50
Type Quantity Weight Hazmat? Commodity Description Class

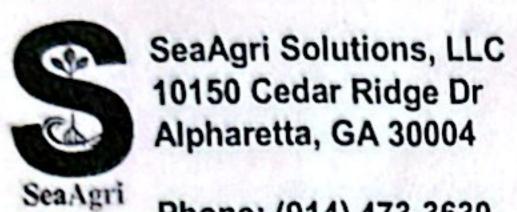
Dock Close

Dock Open





Scanned with CamScanner



Phone: (914) 473-3630

Date:

4/29/2024

BoL#:

2376

Exo Freight Bill of Lading

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Solutions us

Samuel

Dudek

Priority IAC

3504 County Road CR

Manitowoc, WI

(920) 682-0264

54220

Freight Charges: PREPAID

Karen

Sileck

SeaAgri Solutions, LLC.

10150 Cedar Ridge Dr. Alpharetta, GA

30004

Ship From:

Romo Elias

Bill Polkinhorn 2401 Portico Blvd

Suite 2

Calexico, CA

92231

(760) 427-8432

Special Instructions: Flatbed must be fully tarped to destination

Customer must be contacted 24 hours in advanced to schedule appointment

WAREHOUSE ORDER INFORMATION

63656 22 Totes 2000 44000 HT-2000	
	17 10 10 10 10

CARRIER INFORMATION

SEDC# 11679136

Туре	Quantity	Weight	Hazmat?	Commodity Description	Class
Pallet	22	45320	No	100% Natural Sea Salt	50

Shipper: ELIDS PLAD

Driver:_

Number of Pieces:_

Pickup Date

Pickup Time

Dock Open

Dock Close

Who to Contact Regarding Shipment?

5/1/24

Brad Fischer 5-3-24