

**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	SeaAgri Solutions C/O Bill	Pickup Number	2376	Notes	—
04/30/2024	Polkinhorn-Calexico, CA	Contact Name	Bill		
09:00 - 15:00	2401 Portico Blvd	Contact Phone	—		
	Calexico, CA 92231-9547				
Destination	Priority IAC	Delivery Number	2376	Notes	—
05/03/2024	3504 County Road CR	Contact Name	Samuel Dudek		
00:00 - 00:00	Manitowoc, WI 54220-9256	Contact Phone	9206820264		

Load Information

Equipment	Van	Total Quantity	—	Description	100% Natural Sea Salt -
Mode	FTL	Temperature	—		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				

Items	Quantity	LWH
100% Natural Sea Salt - Palletized	22	x x

Tender Details

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

**CARRIER PAYMENT TERMS****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 cancellation 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



- 15. Layover - \$250 per day
- 16. Stop Off - \$50 per beyond the first
- 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

**Rate Confirmation**

NAME	POSITION	SIGNATURE	DATE

See attached for Terms & Conditions





SeaAgri Solutions, LLC  
10150 Cedar Ridge Dr  
Alpharetta, GA 30004

Phone: (914) 473-3630

Date:

4/29/2024

BoL #:

2376

Exo Freight  
**Bill of Lading**

**Ship To:**

Samuel Dudek  
Priority IAC  
3504 County Road CR  
  
Manitowoc, WI 54220  
(920) 682-0264

**Ship From:**

Elias Romo  
Bill Polkinhorn  
2401 Portico Blvd  
Suite 2  
Calexico, CA 92231  
(760) 427-8432

**Freight Charges:**

PREPAID

Karen Sileck  
SeaAgri Solutions, LLC.  
10150 Cedar Ridge Dr.  
Alpharetta, GA 30004

**Special Instructions:** Flatbed 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 Weight	Total Weight	Warehouse Item ID	ADDITIONAL INFO
63656	22	Totes	2000	44000	HT-2000	

SEAL # 11679136

**CARRIER INFORMATION**

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

Shipper:

ELIAS ROMO

Driver:

Number of Pieces:

22

Pickup Date

Pickup Time

Dock Open

Dock Close

Who to Contact Regarding Shipment?

5/1/24





SeaAgri Solutions, LLC  
10150 Cedar Ridge Dr  
Alpharetta, GA 30004

Phone: (914) 473-3630

Date:

4/29/2024

BoL #:

2376

Exo Freight  
**Bill of Lading**

**Ship To:**

Samuel Dudek

Priority IAC

3504 County Road CR

Manitowoc, WI

54220

(920) 682-0264

**Ship From:**

Elias

Romo

Bill Polkinhorn

2401 Portico Blvd

Suite 2

Calexico, CA

92231

(760) 427-8432

**Freight Charges:**

PREPAID

Karen

Sileck

SeaAgri Solutions, LLC.

10150 Cedar Ridge Dr.

Alpharetta, GA

30004

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Elias Romo

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Pickup Date

Pickup Time

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Dock Close

Who to Contact Regarding Shipment?

5/1/24













SeaAgri Solutions, LLC  
10150 Cedar Ridge Dr  
Alpharetta, GA 30004

Phone: (914) 473-3630

Date: 4/29/2024  
BoL #: 2376

Exo Freight  
**Bill of Lading**

<b>Ship To:</b>	
Samuel	Dudek
Priority IAC	
3504 County Road CR	
Manitowoc, WI	54220
(920) 682-0264	

<b>Ship From:</b>	
Elias	Romo
Bill Polkinhorn	
2401 Portico Blvd	
Suite 2	
Calexico, CA	92231
(760) 427-8432	

<b>Freight Charges:</b>	<u>PREPAID</u>
Karen	Sileck
SeaAgri Solutions, LLC.	
10150 Cedar Ridge Dr.	
Alpharetta, GA	30004

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Shipper: ELIAS ROMO Driver: \_\_\_\_\_ Number of Pieces: 22

Pickup Date      Pickup Time      Dock Open      Dock Close      Who to Contact Regarding Shipment?

5/1/24

Brad Fischer 5-3-24