

**Bill to:**

Contemporary Logistics

,  
,  
,

Invoice Date: 05/13/2024

Invoice #: 10175

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		320 1ST ST, CAMANCHE, IA 52730 - 311 FM1856, Sweetwater, TX 79556, USA			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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**



6111 Harrison St suite 304  
Merrillville, IN 46410  
**Docket:** MC01475113  
**Phone:** (888)-426-6554

## LOAD CONFIRMATION

**Load #** 10175  
**Date** 05/09/2024  
**Equipment Length** 53'  
**Distance** 1051 miles

### Carrier Information

**ZIGI FREIGHT INC**  
6850 W 63RD STREET  
CHICAGO, IL 60638  
(630) 485-7370

**MC Number** MC00944686  
**Primary Contact** Primary Contact  
**Phone** (630) 485-7370  
**Fax**

**Driver** Driver not set  
**Phone**  
**Email**  
**Fax**

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/10/24 12:00	ADM CORN PROCESSING C/O ECONOMY COATINGS SYSTEMS 320 21ST ST CAMANCHE, IA 52730	<b>Phone:</b>
2	Delivery	05/13/24 14:00	GYPSUM-SWEETWATER EAST 311 FM 1856 GATE 2 GATE 2 SWEETWATER, TX 79556	<b>Phone:</b>

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2500.00	2500.00
<b>Total</b>				<b>2500.00</b>

### CONTEMPORARY LOGISTICS SCORP (HEREIN REFERRED TO AS "CLC") EXPECTATIONS FROM OUR CARRIER NETWORK:

- **1. COMMUNICATION:** Carrier must provide CLC with correct cell number of a driver. Carrier MUST call CLC when loading, unloading and every day before 10am, with current location and shipment status. No communication will result in a \$150.00 deduction.
- **2. MACROPOINT TRACKING:** Carrier and Carrier's driver must ensure MacroPoint tracking is accepted by driver for any shipment noted as requiring MacroPoint tracking on Load Confirmation. Tracking must always maintain active tracking status at all times from arrival at Shipper until departure from final Consignee. Failure to comply will result in a 500.00 deduction
- **3. DETENTION:** No detention will be authorized unless Carrier/Driver emails a broker on the load an hour prior to entering the detention period which is 3 hours after the scheduled appointment. First-Come-First Serve (FCFS) facilities are excluded from any detention. Detention starts to apply 3 hours after scheduled pick up or delivery time. Arrival and departure times must be notated with an authorized Shipper signature or Consignee signature on the Bill of Lading (BOL).
- **4. TONU:** In the event of the shipment order being canceled, Truck Order Not Used (TONU) will be issued to the carrier only if the truck already arrived and checked in with a pickup number at the Shipper location at the time of cancelation.
- **5. ACCESSORIAL CHARGES:** All detention and any other accessorial charges must be approved by CLC within 24 hours of accessorial event occurring. Payment of any accessorial charges will only be issued if CLC issues a revised CLC Load Confirmation inclusive of additional charges.
- **6. PROOF OF DELIVERY:** Each and every page of shipment paperwork is required for payment. Bill of Lading (BOL) must be signed or stamped by authorized Consignee personnel for it to be considered Proof of Delivery (POD). Carrier must submit paperwork within 1 hour. If paperwork is not received within 1 hour after delivery, it will result in a \$250.00 deduction. Please provide clear, legible copy of all POD pages.
- **7. DELAYS:** Any delay must be reported immediately to CLC by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays, missed pickup and delivery appointments may resulting in a deduction fine in unspecified amount which may vary from customer to customer in the amount of \$150 to \$550, depending on the situation that is taking place. In the event of missed 2 consistent appointments, the rate is reduced automatically to \$0.
- **8. WEIGHT:** Any quoted weight is subject to change. CLC has the right to change weight up to the DOT legal weight limit. CLC is paying for sole use of a trailer. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to CLC. Driver must scale

the freight before getting in route for delivery, to make sure the weight is within DOT legal weight limits

- **9. LUMPERS:** Carrier assumes any lumpers charges and will be reimbursed with a copy of the receipt, which should be emailed, within 12 hours, to: [CONTEMPORARYLOGISTICSCORP@GMAIL.COM](mailto:CONTEMPORARYLOGISTICSCORP@GMAIL.COM) In the event CLC pays for a lumper charge, a copy of receipt is required to be emailed immediately before driver departs Consignee facility. Failure to comply will result in a rate reduction.
- **10. PAYMENT:** Carrier will be paid only by CLC and will not contact the shipper, consignee or any customer of CLC for any payment of carrier's freight charges under this agreement. CLC is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to carrier. 30 Day Payment terms will apply for all invoices. Invoices are to be sent to: [accountingcontemporarylogisticscorp.com](mailto:accountingcontemporarylogisticscorp.com). QUICKPAY option takes 5% from the rate.
- **11. DOUBLE BROKERING:** Carrier is not allowed to double broker any shipment under any circumstances. Double brokering will result in all agreed charges to be fully revoked by CLC and reported to all load board platforms, carrier monitoring platforms, and FMCSA
- **12. CARGO SEAL:** Carrier is not to break the seal without getting a written confirmation from CLC. By booking a shipment with CLC, Carrier understands that the trailer is contracted to CLC for exclusive use and if these conditions are not met, deductions could apply.
- **13. TRAILER CONDITION:** Carrier is responsible for ensuring trailer must be clean, dry, leak-proof, free of odor, in good condition free of infestations, blood, debris, other contaminants, and otherwise safe to transport the shipment's commodities. Door seals must be intact and drain plugs must be in place. CLC will not pay a TONU or any other fees for equipment being rejected due to poor conditions
- **14 TEMPERATURE CONTROLLED SHIPMENTS:** All refrigerated trailers must have refrigeration units in good operating condition, with intact trailer chutes running full-length of trailer, and downloadable refrigeration unit data reporting capability. All refrigerated trailers must run continuously, at the required temperature as indicated on the CLC Load Confirmation, from pre-cooling by arrival at Shipper through shipment delivery at Consignee. In the event the temperature indicated on the Bill of Lading (BOL) is contradictory or confusing to the temperature indicated on CLC Load Confirmation, Carrier must resolve the contradictory or confusing temperature instructions immediately by notifying CLC. Written instructions by CLC must be obtained to resolve any contradictory or confusing temperature instructions before accepting the shipment for transport. Written instructions only amends the individual shipment in question. Failure to resolve any issue with the instructions prior to transport shall bar Carrier from using the contradictory or confusing instructions as a defense.
- **15 SAFE TRANSPORTATION OF FOOD SHIPMENTS:** Carrier is responsible for and agrees to comply with all applicable laws, including all statutes, rules, regulations, and governmental guidance documents, in the performance of its services under agreement of this CLC Load Confirmation, including without limitation, those related to the transportation of food, food related products, and pharmaceuticals, as well as all instructions provided by CLC or the Shipper Bill of Lading (BOL) regarding transportation of the commodities tendered to it. Carrier will defend, indemnify, and hold CLC and Shipper harmless, including all costs, expenses, and attorney fees related in any way to Carrier's violation of the requirements of this section, or all applicable laws and regulations. Carrier shall be responsible for the safety and sufficiency of all items, which could render the shipment unsafe, used in the transportation of the commodities, including all vehicles and transportation equipment as defined herein and in applicable law. Carrier shall ensure that no transportation equipment has been used to transport poison, refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. Carrier is responsible for all sanitary conditions during transport, and shall conduct regular temperature checks at regular intervals and document readings. Carrier must provide temperature data in a manner acceptable to CLC for each shipment, upon request. If CLC or BOL instructions require a cargo seal, the lack of a seal shall be sufficient to consider the shipment unsafe and a total loss.
- Carrier agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. Failure to comply with the provisions set forth herein or any instructions may result in a determination by CLC or Shipper that the goods transported are no longer safe and if such a determination is made, Carrier shall not sell or otherwise distribute the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and valueless for determining cargo loss and damage liability of Carrier. Carrier shall develop and maintain written procedures related to the safe transport of food products transported for CLC, shall train its drivers and staff regarding safe transport of food products, shall keep records of its procedures and training, and shall make these records available to Carrier upon request for at least three years after shipment. Carrier shall maintain records of its cleaning, sanitizing, and inspecting of all vehicles and transportation equipment, and shall make these records available to Carrier upon request for at least three years after the record is created.
- **16. ACCEPTANCE OF RATE CONFIRMATION:** For the CLC Load Sheet / Load Confirmation to be accepted, Carrier MUST sign and date the Load Confirmation and return to CLC by fax or by email. If for any reason CLC does not receive the signed Load Confirmation from the Carrier, this Load Confirmation will be considered not accepted and will be canceled.
- **17. BOL INFORMATION:** If the address on BOL does not match the address on rate confirmation CLC needs to be notified prior to departure from shipper, failure to do so will result in any redelivery costs to the correct Consignee at the expense of the carrier alone and CLC will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the CLC Management team, no verbal approvals will be taken in considerations
- **18. PICTURE OF THE: BOL, LOADED PRODUCT, SEALED TRAILER:** Carriers must provide photographs of the completed Bill of Lading, loaded product, and sealed trailer before departure from the shipper; failure to do so will incur a \$200 deduction per missing picture. Compliance ensures transparency and accountability in the transportation process.

CUSTOMER RELATED INFORMATIONS: Carrier is not allowed to contact Contemporary Logistic clients directly. This will result in terminating "Broker &Carrier" agreement and every rate con ever made with the carrier. Fine will be sent for \$20,000.00. BY SIGNING THIS RATE CON YOU AGREE ON THE FINE OF \$20,000.00 IF ANY CUSTOMER OR CUSTOMER RELATED PERSON IS CONTACTED BY CARRIER'S END.AP:  
[accounting@contemporarylogisticscorp.com](mailto:accounting@contemporarylogisticscorp.com)

MAILING ADDRESS:

CONTEMPORARY LOGISTICS, INC.

6111 HARRISON ST SUITE 304 MERRILLVILLE, IN 46410

PHONE: (888)-426-6564

UPDATES: [customers@CONTEMPORARYLOGISTICSCORP.COM](mailto:customers@CONTEMPORARYLOGISTICSCORP.COM)

DISPATCH: [customers@CONTEMPORARYLOGISTICSCORP.COM](mailto:customers@CONTEMPORARYLOGISTICSCORP.COM)

AP: accounting@CONTEMPORARYLOGISTICSCORP.COM

MAILING ADDRESS:

CONTEMPORARY LOGISTICS, INC.

6111 HARRISON ST SUITE 304 MERRILLVILLE, IN 46410

PHONE: (888)-426-6564

UPDATES: customers@CONTEMPORARYLOGISTICSCORP.COM

DISPATCH: customers@CONTEMPORARYLOGISTICSCORP.COM

AP: accounting@CONTEMPORARYLOGISTICSCORP.COM

Driver Name		Driver Cell Phone #	
Milo Morrison		5-9-2024	
Print Name	Signature	Date	





ADM  
925265

**WARNING**

**OVERLOAD HAZARD**

Overloaded trailer may result in serious injury or death. Always use proper tie-down technique. Do not exceed Gross Vehicle Weight Rating (GVWR) or Gross Trailer Weight (GTW) capacity in VIN/Serial No. label.



ARCHER-DANIELS-MIDLAND COMPANY  
4666 FARIES PARKWAY  
DECATUR IL 62526-0000  
MANUFACTURE LOC: CLINTON, IA

# ARCHER DANIELS MIDLAND COMPANY

9502X9943658620240510015811  
IXCOR93: A076643 X99015811

## CERTIFICATE OF ANALYSIS

CLINTOSE DEXTROSE A - INDUSTRIAL

(ADM PRODUCT CODE 015811)

THIS CERTIFICATE OF ANALYSIS IS VALID ONLY FOR THE SHIPMENT AS DESCRIBED IN THE SHIPMENT INFORMATION SHOWN BELOW.

SHIP TO: 026859 G-P GYPSUM CORPORATION  
310 FM 1856  
SWEETWATER TX

### SHIPMENT INFORMATION:

CONTAINER/LOT #: CD4M22542

LOT CODE: CD4M22542- -436586

ADM ORDER #: 436586

CONTAINER CODE: RL 2000#RLT

SHIP DATE: 05-10-2024

CORDNO: P204003253

WEIGHT/QUANTITY: 19

### PRODUCT ANALYSIS:

TEST	RESULT	UNIT	LIMIT	REFERENCES
ASSAY	99.60	%	99.0% MINIMUM	CRA SACCH.01
WATER	8.40	%	12.0% MAXIMUM	CRA MOIST.04
ON USS 16 MESH	0.0	%		ROTEX

### PRODUCT GUARANTEES:

THIS PRODUCT IS NOT GUARANTEED TO MEET FOOD  
CHEMICAL CODEX SPECIFICATIONS AND IS NOT  
INTENDED FOR HUMAN CONSUMPTION

CERTIFIED BY: LAURA KOEPESELL, QC MANAGER  
RUN DATE: 05/09/2024 RUN TIME: 15:14:53

FORM COA001 (01/2020)



Shipping Order must be legibly filled in, in Ink, in Indelible Pencil or in carbon and retained by the agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

FROM  
ARCHER DANIELS MIDLAND COMPANY  
AT

CARRIER

9502 436586

ED SHIP DATE

ADM. ORDER NUMBER

436586

FR

BL

COL

STR

CUSTOMER ORDER NO

P204003253

CAR INITIAL & NO

244733

DATE SHIPPED

5/10/2024

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO (Mail or street address of consignee for purpose of identification only)

026859 G-P GYPSUM CORPORATION  
310 FM 1856  
SWEETWATER TX 79556-5600

DEL. CARRIER

SHIP VIA

ZA TRUCKING/

SHIP FROM

X99 ECONOMY - CAMANCHE, IA

TRAFFIC CODE

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK SIZE	QUANTITY	WEIGHT LBS
015811	INDUSTRIAL GRADE DEXTRO				
19	CD4M22542IG	REGULAR	2000# RL T	19	38,000
		MFG DATE: 01/22/24			
2	CD4A24557IG	REGULAR	2000# RL T	2	4,000
		MFG DATE: 02/24/24			
				21	42,000

LOAD 05/10/24 : ARRIVE 05/13/24 :  
NOW 5/10  
WAS CC20

If charges are to be prepaid, write or stamp here. "To be Prepaid."

Received \$  
to apply in prepayment of the charges on the property described hereon

☐ Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges

Advanced \$

"The fibre boxes or sacks used for this shipment conform to requirements of Rule 5-40 and 41 of Consolidated Freight Classification."

The description and weight indicated on this bill of lading are correct subject to verification by the EASTERN, SOUTHERN, or WESTERN WEIGHING & INSPECTION BUREAU according to agreement.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note -Where the rate is dependant on value, shippers are required to state specifically in writing 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

\$

Per

Carrier Address: 4025 HOLT RD, SUSITE 250 HOLT, MI 48842

Phone: (517) 648-8547

WF1057

1/9/2014

v. Orig.

Seal# 925265

Appt Time 11:00 AM Time In/Out: 1:00 PM - 2:40p

ARCHER DANIELS MIDLAND COMPANY - Shipper

Agent

Per

DATE 5/10/2024

Permanent post office address of shipper, Decatur, Ill. 62525

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil or in carbon and retained by the agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

FROM  
ARCHER DANIELS MIDLAND COMPANY  
AT  
CARRIERS

ED SHIP DATE  
**9502 436586**

ADM. ORDER NUMBER  
**436586**

CUSTOMER ORDER NO  
**P204003253**

CARTERIAL & NO  
**244733**

DATE SHIPPED  
**5/10/2024**




FRT  
**COL**

B L  
**STR**

CONSIGNEE TO (Mail or street address of consignee for purpose of identification only)  
**026859 G-P GYPSUM CORPORATION  
310 FM 1856  
SWEETWATER TX 79556-5600**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at and destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading as forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, not forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DEL. CARRIER		SHIP VIA		ZA TRUCKING/		
SHIP FROM		X99 ECONOMY - CAMANCHE, IA		TRAFFIC CODE		
PRODUCT	DESCRIPTION		CONTRACT	CONTAINER PACK SIZE	QUANTITY	WEIGHT LBS
015811	INDUSTRIAL GRADE DEXTRO		REGULAR	2000# RL T	19	38,000
19	CD4M22542IG		MFG DATE: 01/22/24			
			REGULAR	2000# RL T	2	4,000
2	CD4A24557IG		MFG DATE: 02/24/24			
					21	42,000
LOAD 05/10/24 : ARRIVE 05/13/24 : NOW 5/10 WAS CC20						
						

If charges are to be prepaid, write or stamp here. "To be Prepaid."

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon

☐ Agent or Cashier

Per \_\_\_\_\_

(The signature here acknowledges only the amount prepaid.)

Charges  
Advanced \$ \_\_\_\_\_  
"The fibre boxes or sacks used for this shipment conform to requirements of Rule 5-40 and 41 of Consolidated Freight Classification."  
The description and weight indicated on this bill of lading are correct subject to verification by the EASTERN, SOUTHERN, or WESTERN WEIGHING & INSPECTION BUREAU according to agreement.  
\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note -Where the rate is dependant on value, shippers are required to state specifically in writing 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  
\$ \_\_\_\_\_

Per \_\_\_\_\_

Carrier Address: **4025 HOLT RD, SUSITE 250 HOLT, MI 48842** Phone: **(517) 648-8547**

WF1057  
1/9/2014  
v. Orig.

Seal# **925265**

Appt Time **11:00 AM** Time In/Out: **1:00 PM - 2:40p**

ARCHER DANIELS MIDLAND COMPANY - Shipper

Agent

Per \_\_\_\_\_ DATE **5/10/2024**

Permanent post office address of shipper, Decatur, Ill. 62525

*John S. Sauer* 25-18-24