

**Bill to:**

4WRD Freight & Logistics Group, Inc.

,
,
,

Invoice Date: 06/03/2024

Invoice #: Y51471

Terms: NET 30

Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2024		11111 Gilroy Rd, Hunt Valley, MD 21031 - 5205 Hovis Rd, Charlotte, NC 28208			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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**

Rate Confirmation

4WRD Freight & Logistics Group,
Inc.
1915 W. Hubbard St.
Chicago, IL 60622



Load #: Y51471
Date: 06/02/24
Equipment: Van 53'
Total miles: 459
Total weight: 15,000 lb

Carrier Information

ZIGI FREIGHT INC
6850 W 63rd St
Chicago, IL 60638

MC: MC944686
Dispatch Contact:
Dispatch Phone:

Booking rep

Brendan Sylvestre
bsylvestre@4wrdfreight.com

Shipment Information

Mode: Full Truck Load (FTL)
Special Services:
References: Pickup # TESS9026228

Freight

#	Handling unit	Description	PKG #	PKG TYPE	Ref #	Dimensions	Weight
Total handling units: 0							Total weight: 0.00 lb

Stops (2)

1	Pickup: Tessco Technologies 11111 Gilroy Rd Hunt Valley, MD 21031	Contact:	FCFS 6/2/2024 14:00 — 17:00
2	Delivery: Pierson Wireless Corp 5205 Hovis Rd Charlotte, NC 28208	Contact:	FCFS 6/3/2024 08:00 — 16:00

Financials

Type	Description	Quantity	Calc by	Rate	Amount
LHS	Line Haul Service	1.00	Flat rate	\$600.00	\$600.00
				Total:	\$600.00

Pursuant to our verbal agreement of **06/02/24** between **4WRD Freight & Logistics Group, Inc.**, hereafter referred to as BROKER, and **ZIGI FREIGHT INC**, hereafter referred to as CARRIER. Both parties agree that Broker's load number **#Y51471**, moving on **06/02/24** from **Hunt Valley, MD** to **Charlotte, NC** (number of stops shown above) will move at the following rate:

All travel directions provided by **4WRD Freight & Logistics Group, Inc.** are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **4WRD Freight & Logistics Group, Inc.** management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

Payment requirements

- Signed bol / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumper receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and pod.

Signature

Signature

Asta Mijad

PLEASE SIGN AND EMAIL TO **carrierap@4wrdfreight.com**

Load #: **Y51471** Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) may be emailed to Accounts Payable at **carrierap@4wrdfreight.com**

Original

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Date: 06/02/24

BILL OF LADING

SHIP FROM

Name: TESSCO Technologies
Address: 11126 McCormick Rd

City/State/Zip: Hunt Valley, MD 21031-1419

SID#:

FOB: ☐

SHIP TO

Name: Pierson Wireless
Address: 5205 Hovis Road

City/State/Zip: Charlotte, NC 28208

CID#:

FOB: ☐

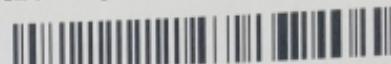
THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: *****DONT LAY REELS FLAT*****

Bill of Lading Number: 04000000004268633



CARRIER NAME: XPO LOGISTICS

Trailer number:

Seal number(s): 5246566

SCAC: ~~TES~~ TESDAT

Pro number: TESS9026240



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

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

TESSCO Sales Order	Customer PO#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
80270580	Projects Bulk Buy 2	57	44345	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	The carrier must deliver shipment in the same configuration and condition as tendered.
				<input type="radio"/> Y	<input type="radio"/> N	The shipment must be delivered intact.
				<input type="radio"/> Y	<input type="radio"/> N	
				<input type="radio"/> Y	<input type="radio"/> N	
				<input type="radio"/> Y	<input type="radio"/> N	
GRAND TOTAL		57	44345 lbs			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 21st of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						SEE ATTACHED SUPPLEMENT PAGE		
						14 Pallets		
14		78345		17088.1 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 _____."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Subject to Section 7 of condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages in required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response information and/or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

