



Bill to:
LOHI LOGISTICS LLC

Invoice Date: 06/20/2024
Invoice #: LLL7I8MEPK3
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		113 ASH ST., COCHRAN, Georgia, 31014 - 170 SHAKEY RD, MAYODAN, North Carolina, 27027			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



Payment Processing Status

Progress bar indicator



Carrier Not Approved Yet



LoHi Not Approved Yet



Funds Not Disbursed Yet

Shipment LLL7I8MEPK3

Broker

LoHi Logistics, LLC
DOT 3449847

LoHi Contact Info

Lorena Ballesteros
lorena.ballesteros@vorto.ai

Carrier

ZIGI FREIGHT INC
MC944686
DOT2828543

Basics

Load Number

GO528-3474607-mill

Equipment

Dry Van

Miles

402.05 miles

Weight

44,335 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**** :-> Scale ticket required before loading and after delivery of mark.

Please send tickets within 24 hours of delivery to: OC-Logistics@olamagri.com;

phil.barrett@olamagri.com; guillermo.herrera@olamagri.com ****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

Cochran, Ga - Cochran Oil Mill Warehouse

Address

113 ASH ST.

COCHRAN, Georgia, 31014

Arrival Window

6/19/2024 7:00AM EDT - 6/19/2024 3:00PM EDT

- FCFS

Payload/Commodity

BALED COTTON

Quantity

90 bl

Stop 2 - Dropoff

Facility

Mayodan, NC - Gildan Yarns LLC

Address

170 SHAKEY RD

MAYODAN, North Carolina, 27027

Arrival Window

6/20/2024 7:00AM EDT - 6/20/2024 2:00PM EDT

- Appt. Required

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	\$1,350.00
Shipment Tracking	\$150.00

Total \$1,500.00**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 12:35pm CDT Today

Cochran Oil Mill & Ginnery Shipping Order

Cochran Oil Mill & Ginnery
P. O. Box 192
Ash Street
Cochran, GA 31014

Shipper:

Brightfield Olam
2221 Lakeside Blvd Suite 1050
Richardson, TX 75082

Shipping order #: 011407
Warehouse ID: 241015
Shipper's order #: 3474607
Shipper ID: BRI OLAM
Order type: Standard
Order code:
Total # of bales: 90
Marks: GO528
Trucker ID: MEMO-TBA
Request date: 06/19/2024
Received date: 04/09/2024
Misc.:

Destination: UNITED STATES

Shipping Requirements:

Phytosanitary Certificate



Wh Current Bale # Location	Wh Current Bale # Location	Wh Current Bale # Location	Wh Current Bale # Location
353247 04-007	371853 02-015	372004 02-012	372682 06-050
355102 04-045	371861 02-015	372021 02-013	372683 06-050
355106 04-045	371914 02-014	372026 02-012	372684 06-049
355461 04-042	371920 02-014	372027 02-013	372688 06-049
355486 04-042	371926 02-014	372028 02-012	372694 06-050
355494 04-042	371929 02-014	372030 02-012	372695 06-049
355502 04-042	371930 02-014	372035 02-012	372697 06-050
355504 04-042	371937 02-014	372560 02-008	372700 06-049
355978 04-035	371938 02-014	372585 02-008	372701 06-050
355979 04-035	371940 02-014	372603 02-008	372702 06-050
355985 04-035	371948 02-014	372607 02-009	372703 06-050
356008 04-035	371950 02-013	372613 02-009	372705 06-049
356770 04-030	371953 02-013	372614 02-009	372706 06-049
356779 04-030	371955 02-013	372626 02-009	372709 06-050
356785 04-029	371956 02-014	372654 02-010	372710 06-050
364440 05-037	371957 02-014	372659 02-010	372713 06-049
364537 05-038	371960 02-014	372660 02-010	372714 06-049
371748 02-016	371966 02-013	372661 02-010	372715 06-050
371757 02-016	371969 02-014	372663 02-010	372716 06-050
371807 02-015	371978 02-013	372665 02-010	372718 06-050
371810 02-015	371985 02-012	372666 02-010	372719 06-050
371820 02-015	371996 02-012	372670 02-010	
371852 02-015	372003 02-012	372681 06-050	
90			

Order #
11407Cochran Oil Mill & Ginnery
P. O. Box 192
Ash Street
Cochran, GA 31014

Truck Loading Notice

Shipper's Order #	Marks	Shipper	Bales	Gross Weight
3474607	GO528	Brightfield Olam 2221 Lakeside Blvd Suite 1050 Richardson, TX 75082	90	44335

Carrier: Royal 3
Destination: Mayodan, NC
Seal#: _____
Cab License: _____
Trailer Lic: _____Container #: H03246

NOTICE: THIS SHIPMENT IS SCHEDULED FOR THE ABOVE DATE. IT IS OUR INTENT TO HAVE THIS SHIPMENT READY FOR LOADING. HOWEVER, EVENTS BEYOND OUR CONTROL MAY OCCUR AND IT WILL REQUIRE WAITING TO GET THE SHIPMENT TOGETHER. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT US. THANK YOU!!!!

Drivers Name: Byron Foley
DRIVER HAS ALSO COUNTED THIS LOAD

This Load has been counted and sealed any shortages will be the carriers responsibility.

FRONTIER YARNS PLANT #5

DATE: 6/20/24 BALES: 90TRUCKING CO: Royal 3RECEIVED BY: Leslie Purdy

Cochran Oil Mill & Ginnery Shipping Order

Cochran Oil Mill & Ginnery
P. O. Box 192
Ash Street
Cochran, GA 31014

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Brightfield Olam
2221 Lakeside Blvd Suite 1050
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