

**Bill to:**

LOHI LOGISTICS LLC

,  
,  
,

Invoice Date: 06/21/2024

Invoice #: WBA0J

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		2002 N Gary Ave, LUBBOCK, Texas, 79415-9776 - 2800 LOVETT AVENUE, FORT WORTH, Texas, 76177			
			1	\$800.00	\$800.00

TOTAL
\$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**



Payment Processing Status



Carrier Not Approved Yet



LoHi Not Approved Yet



Funds Not Disbursed Yet

Shipment LLL4VES1IUR

Broker  
LoHi Logistics, LLC  
DOT 3449847  
  
Lohi Contact Info  
Rodrigo Sanchez  
rodrigo.sanchez@vorto.ai

Carrier  
ZIGI FREIGHT INC  
MC944686  
DOT2828543

Basics

Load Number  
WBA0J

Equipment  
Dry Van

Miles  
303.45 miles

Weight  
44,528 lbs

## Stop 1 - Pickup

### Facility

Lubbock, Tx - Lov-Cot Warehouse, L.P.

### Address

2002 N Gary Ave  
LUBBOCK, Texas, 79415-9776

### Arrival Window

6/20/2024 7:00AM CDT - 6/20/2024 3:00PM CDT  
- FCFS

### Payload/Commodity

baled cotton

### Quantity

90 bl

## Stop 2 - Dropoff

### Facility

Fort Worth, Tx - Ac Fort Worth

### Address

2800 LOVETT AVENUE  
FORT WORTH, Texas, 76177

### Arrival Window

6/21/2024 7:00AM CDT - 6/21/2024 3:00PM CDT  
- FCFS

### Payload/Commodity

baled cotton

### Quantity

90 bl

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## 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](#)).

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## 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](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	\$650.00
Shipment Tracking	\$150.00
Total	\$800.00

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 1:41pm CDT Today



Order #  
124443Lov-Cot Warehouse LP  
2002 North Gary  
Lubbock, TX 79415  
Phone: (806)763-9246  
Fax: (806)765-6729

## Truck Loading Notice

Shipper's Order #	Marks	Shipper	Bales	Gross Weight
3483314	WBA0J ✓	Brightfield Trading B.V. (OLAM) 2221 Lakeside Blvd Suite 1050 Richardson, TX 75082	90	44528

TRUCK COMPANY NAME: Dien Son JoinTRUCK TAG/STATE: 771TRAILER TAG/STATE: Tx HT367112

CONTAINER #: \_\_\_\_\_ SEALS: # \_\_\_\_\_

\_\_\_\_\_ BOLT SEAL IS REQUIRED

ALL COTTON RECEIVED CLEAN, DRY, AND IN GOOD CONDITION WITH REQUIRED NUMBER OF BANDS THEREON AND PROPERLY LOADED ON TRUCK.

DRIVERS SIGNATURE: Dien Son

DATE LOADED: \_\_\_\_\_

=====

RAIL BOX CAR # \_\_\_\_\_ RAIL SEAL # \_\_\_\_\_

=====

NOTES/EXCEPTIONS: \_\_\_\_\_

LOADED BY WHSE EMPLOYEE

[Signature]



## Warehouse Shipping Order

### Olam America Cotton Company

2221 Lakeside Blvd  
Richardson, TX 75082

Ph: 1.214.965.0070

Fax: 1.214.965.0082

Hash: 105231483

Contact: DavidE @

Ship Order #: 3483314 T

Mark: WBA0J

Sale Contract: 24/S/04654

Bales: 90

Load Date: 06/17/24

#### Warehouse:

886570  
Lov-Cot Warehouse, L.P.  
2002 North Gary  
Lubbock, TX 79415

#### Destination:

AC Fort Worth  
FORT WORTH, TX

#### Carrier:

LOHI LOGISTICS, LLC

(806) 763-9246 Fax: datateam@ldc

PLEASE RETURN CONFIRMATION OF LOAD DATE BY FAX

#### EWR Instructions

- DI0000 OLAM AMERICA COTTON COMPANY 1.214.965.0070  
DI0101 LOHI LOGISTICS,  
DI0202 FORT WORTH TX  
DI0309 \*\*\*DO NOT MARK BALE OR TAG\*\*\*  
DI0413 PLEASE REFERENCE BUYER MARK/SO NUMBER WHEN BILLING.  
DI0515 CARRIER PHONE:  
DI0621 PHYTOSANITARY INSPECTION REQUIRED  
DI0723 PLEASE NOTIFY SHIPPER WHEN LOADED: CONTACT DavidE @ TEL  
DI0828 NO SUBSTITUTIONS PERMITTED  
DI0929 CONTACT DavidE at OLAM AMERICA COTTON COMPANY TEL 1.214.965.0070 ABOUT BALES UNABLE TO  
BE LOADED.  
DI1030 PRIOR APPROVAL REQUIRED FOR VARIATIONS OR ADJUSTMENTS.

1. 1160542 503	21. 1168055 500	42. 1168284 509	62. 1174935 469	83. 1175038 514
2. 1160543 495	22. 1168056 479	43. 1168285 490	63. 1174942 494	84. 1175040 500
3. 1160545 486	23. 1168071 471	44. 1168286 487	64. 1174945 512	85. 1175042 485
4. 1160546 473	24. 1168075 474	45. 1168288 482	65. 1174946 482	86. 1175045 419
5. 1160548 495	25. 1168080 515	46. 1168290 548	66. 1174947 501	87. 1175053 452
6. 1160549 502	26. 1168081 498	47. 1168291 467	67. 1174949 512	88. 1175056 454
7. 1160550 510	27. 1168082 500	48. 1168295 519	68. 1174955 472	89. 1175060 455
8. 1160557 520	28. 1168085 514	49. 1168301 494	69. 1174956 478	90. 1175062 492
9. 1160564 457	29. 1168086 513	50. 1168304 486	70. 1174957 486	
10. 1160571 499	30. 1168102 500	51. 1168305 481	71. 1174961 471	
11. 1160572 523	31. 1168106 536	52. 1168306 484	72. 1174967 473	
12. 1160599 481	32. 1168119 530	53. 1168308 498	73. 1174968 511	
13. 1160602 516	33. 1168120 526	54. 1168309 507	74. 1174974 484	
14. 1160603 518	34. 1168121 502	55. 1168310 503	75. 1175006 493	
15. 1160621 518	35. 1168137 486	56. 1168311 490	76. 1175008 480	
16. 1160630 498	36. 1168143 496	57. 1168316 486	77. 1175013 480	
17. 1160636 485	37. 1168267 520	58. 1174652 518	78. 1175017 513	
18. 1168051 505	38. 1168276 497	59. 1174654 508	79. 1175022 474	
19. 1168053 469	39. 1168278 480	60. 1174659 479	80. 1175029 469	
20. 1168054 487	40. 1168279 490	61. 1174932 462	81. 1175032 478	
	41. 1168282 495		82. 1175035 485	

RECEIVED

JUN 21 2024

Initial: *Cash*



## Warehouse Shipping Order

## Olam America Cotton Company

2221 Lakeside Blvd  
Richardson, TX 75082  
Ph: 1.214.965.0070  
Contact: David E. @

Fax: 1.214.965.0082

Hash: 105231483

Ship Order #: 3483314 T  
Mark: WBA0J  
Sale Contract: 24/S/04654  
Bales: 90

Load Date: 06/17/24

Carrier:  
LOHI LOGISTICS, LLC

Warehouse:  
866570  
Lov-Cot Warehouse, L.P.  
2002 North Gary  
Lubbock, TX 79415  
(806) 763-9246 Fax: dataeam@ldc

Destination:  
AC Fort Worth  
FORT WORTH, TX

PLEASE RETURN CONFIRMATION OF LOAD DATE BY FAX

## EWR Instructions

DI0000 OLAM AMERICA COTTON COMPANY 1.214.965.0070

DI0101 LOHI LOGISTICS,

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5. 1160548 495	25. 1168080 515	46. 1168290 548	66. 1174947 501	87. 1175053 452
6. 1160549 502	26. 1168081 498	47. 1168291 467	67. 1174949 512	88. 1175056 454
7. 1160550 510	27. 1168082 500	48. 1168295 519	68. 1174955 472	89. 1175060 455
8. 1160557 520	28. 1168085 514	49. 1168301 494	69. 1174956 478	90. 1175062 492
9. 1160564 457	29. 1168086 513	50. 1168304 486	70. 1174957 486	
10. 1160571 499	30. 1168102 500	51. 1168305 481	71. 1174961 471	
11. 1160572 523	31. 1168106 536	52. 1168306 484	72. 1174967 473	
12. 1160599 481	32. 1168119 530	53. 1168308 498	73. 1174968 511	
13. 1160602 516	33. 1168120 526	54. 1168309 507	74. 1174974 484	
14. 1160603 518	34. 1168121 502	55. 1168310 503	75. 1175006 493	
15. 1160621 518	35. 1168137 486	56. 1168311 490	76. 1175008 480	
16. 1160630 498	36. 1168143 496	57. 1168316 486	77. 1175013 480	
17. 1160636 485	37. 1168267 520	58. 1174652 518	78. 1175017 513	
18. 1160631 505	38. 1168276 497	59. 1174654 508	79. 1175022 474	
19. 1160653 469	39. 1168278 480	60. 1174659 479	80. 1175029 469	
20. 1168054 487	40. 1168279 490	61. 1174932 462	81. 1175032 478	
	41. 1168282 495		82. 1175035 485	

RECEIVED

JUN 21 2024

Initial: *Carli*

Order #  
124443

Lov-Cot Warehouse LP  
2002 North Gary  
Lubbock, TX 79415  
Phone: (806)763-9246  
Fax: (806)765-6729

## Truck Loading Notice

Shipper's Order #	Marks	Shipper	Bales	Gross Weight
3483314	WBA0J ✓	Brightfield Trading B.V. (OLAM) 2221 Lakeside Blvd Suite 1050 Richardson, TX 75082	90	44528

TRUCK COMPANY NAME *Diana Sora Join*  
TRUCK TAG/STATE *771* TRAILER TAG/STATE *Tx HT 367112*  
CONTAINER # \_\_\_\_\_ SEALS # \_\_\_\_\_

BOLT SEAL IS REQUIRED

ALL COTTON RECEIVED CLEAN, DRY AND IN GOOD CONDITION WITH REQUIRED NUMBER OF BANDS THEREON AND PROPERLY LOADED ON TRUCK.

DRIVERS SIGNATURE *Diana Sora*

DATE LOADED \_\_\_\_\_

RAIL BOX CAR # \_\_\_\_\_ RAIL SEAL # \_\_\_\_\_

NOTES/EXCEPTIONS \_\_\_\_\_

LOADED BY WHSE EMPLOYEE *Surge*