



Bill to:
FIRST OPTION BROKERAGE

Invoice Date: 01/15/2024
Invoice #: 188500
Terms: NET 30
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		1400 Cavalier Blvd Suite C, Chesapeake, VA 23323 - 3238 N Hwy 39, La Porte, IN 46352			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



MARION, INDIANA

Bill To: First Option Brokerage
3072 W Delphi Pike
Marion, IN 46952

Phone: (765)660-2210 FAX: (765)667-4050

Carrier: Zigi Freight Inc
Phone: (630)485-7370
Fax: Jack @ ext 106

Attention: Jack Jaskovic
Equipment: 53 FOOT DRY VAN
Truck/Trailer#:

Driver:
Drivers #:
Cell #:

Carrier Rate Confirmation

Load #: 188500

Scheduled Pickup Date: 1/12/2024 7:00 AM

Scheduled Delivery Date: 1/15/2024 3:00 PM

Load Instructions: PO# PORD436482 Barton Order# S00406428 P/U & Delv. are both FCFS facilities. Thanks, Dean

Pickup Company Barton Mines Company, LLC Sched Arrival 01/12/24 07:00 Sched Depart 01/12/24 16:00
Address 1400 Cavalier Blvd Suite C, Chesapeake, VA 23323
Contact Delroy 757-291-4405 Office Hours Phone # (757)966-2336

Directions

Notes Barton Order# S00406428

Goods	Value	Qty	Pieces	Plts	Weight
Crushed Garnet Sand on Pallet		0	0.00	19.0	42,845.0

Drop Company Haynes International, INC Sched Arrival 01/15/24 08:00 Sched Depart 01/15/24 15:00
Address 3238 N Hwy 39, La Porte, IN 46352
Contact Steve Bell Office Hours Phone # (219)326-8530

Directions

Notes 8a-5p

Goods	Value	Qty	Pieces	Plts	Weight
Crushed Garnet Sand on Pallet		0	0.00	19.0	42,845.0

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

Pursuant to our verbal agreement of 1/12/2024 between Dean Brankle of First Option Brokerage hereafter referred to as the BROKER, and Zigi Freight Inc hereafter referred to as CARRIER: both parties agree that BROKERS Load number 188500 will be moving between the locations above.

Charge	Amount
Line Haul Flat	\$1,700.00
Total Agreed to Charges	\$1,700.00

BY: _____
Carrier: _____
Title: _____
Phone: _____ Fax: _____
Authorized Signature: _____

BY: Dean Brankle
Company: First Option Brokerage
Title: Broker
Phone: (765)660-2210 Fax: (765)667-4050



Barton Operations
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Pickup Date: 01/12/2024

BILL OF LADING

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SHIP FROM		Bill of Lading Number:	642875350				
Name:	Barton International	<div>#10</div>					
Address	1400 Cavalier Blvd Suite C						
City/State/Zip	Chesapeake, VA 23323, USA						
Phone:	757-966-2236						
SHIP TO		Pro Number:					
Name	Haynes International						
Address	3238 N HWY 39ATTN: KRISTINA BRIERLY						
City/State/Zip	La Porte, IN 46350, USA						
THIRD PARTY FREIGHT CHARGES BILL TO:		Carrier Name:	Call Customer Carrer(1CCC)				
Name	HAYNES INTERNATIONAL	Carrier Quote Number:					
Address	PO Box 9013	Carrier Barcode					
City/State/Zip	Kokomo, IN 46904, USA						
Special Instructions: PO#: GP10PPO215770		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
REC HOURS: 8am-5pm		Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>				
Services:		(check box) Master Bill of Lading: with attached underlying Bills of Lading					
Destination Comments:							
CUSTOMER ORDER INFORMATION							
THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF PACKAGES UNKNOWN) MARKED, CONSIGNMENT, AND DESTINED AS SHOWN BELOW, WHICH SAID CARRIER AGREES TO CARRY TO DESTINATION, IF ON THIS ROUTE, OR OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO 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 EACH PARTY ARE 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 BILL OF LADING SET FORTH IN THE NATIONAL MOTOR CARRIER REGULATION 100-X AND SUCCESSIVE ISSUES. THE 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, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.							
REFERENCE	CUSTOMER REFERENCE	WEIGHT	PALLET/SLIP (CIRCLE ONE)				
Order Number: S00406428		42845 lb	Y N				
REFERENCES							
Order Number:	S00406428						
PO Number:	PORD436482						
Packing List ID:	PCR597699						
Customer Carrier							
Account Number:							
CARRIER INFORMATION							
PACKAGES	HANDLING UNIT	WEIGHT	DIMENSIONS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	QTY	TYPE			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 2(e) of NMFC Item 350		
	19	Pallet(s)	42845 lb		60806144 - 80 HPA BARTON GARNET ABRASIVE 2200LB BULK BAGS		50.0
19.0	19		42845		GRAND TOTAL		
NOTE (2) 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, and to all applicable state and federal regulations.				IF UNDELIVERABLE NOTIFY: BARTON INTERNATIONAL PHONE: (518)798-5462 FAX: (518)798-5728 CARRIER ACKNOWLEDGES THAT THIS IS A MOISTURE SENSITIVE SHIPMENT AND MUST BE KEPT DRY. DO NOT DOUBLE STACK INSIDE TRAILER.			
SHIPPER SIGNATURE / DATE		Package Count		CARRIER SIGNATURE / PICKUP DATE			
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Pallet Count 19		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook readily available in the vehicle.			
Signature: [Signature]		# Shipments		Property described above is received in good order, except as noted.			
Date: 1/12/24		Stretch Wrapped? Yes No					
		Arrival Time Date					
		Departure Time Date					