

**Bill to:**

OREGON LOGISTICS INC  
205 E BUTTERFIELD RD,  
ELMHURST,  
IL,

Invoice Date: 01/26/2024

Invoice #: 32521

Terms: NET 30

Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		Chesapeake, VA 23320 - 2940 W 36TH ST., CHICAGO, IL 60632			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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**



RATE CONFIRMATION **32521**  
5CD998F8055E 01/25/2024 10:54:23 AM CST

ENTITY TYPE: BROKER  
OREGON LOGISTICS INC  
FF-47182  
MC-114540

(855) 395-7897

ENTITY TYPE: CARRIER  
ZIGI FREIGHT INC  
MC-944686  
(630) 485-7370

6850 W 63RD STREET, CHICAGO, IL 60638

TO BOOK A TRUCKLOAD OR OBTAIN ASSISTANCE ON AN EXISTING SHIPMENT CONTACT: [OPERATIONS@OREGONLOGISTICS.COM](mailto:OPERATIONS@OREGONLOGISTICS.COM) OR CALL +1 (855) 395-7897

**STOP 1 DATE**  
01/25/2024

**STOP 1 TIME**  
11:55 AM - 02:15 PM

**STOP 1 FACILITY**  
MOTION

**STOP 1 ADDRESS**  
**DRIVER SAFETY INSTRUCTIONS,**  
CHESAPEAKE, VA 23320

**STOP 2 DATE**  
01/26/2024

**STOP 2 TIME**  
06:30 AM - 11:55 PM

**STOP 2 FACILITY**  
CALL 2242884508

**STOP 2 ADDRESS**  
2940 W 36TH ST, CHICAGO, IL 60632

**SHIPMENT DESCRIPTION**

EQUIPMENT: VAN  
LENGTH: 53  
WEIGHT: 22,560  
COMMODITY: FAK  
PALLETIZED: YES  
PALLET COUNT: 1

**DRIVER INFORMATION**

DRIVER NAME:  
DRIVER PHONE:  
TRUCK:  
TRAILER:

TO CONFIRM PAPERWORK, REQUEST QUICKPAY, OR CHECK PAYMENT STATUS CONTACT: [ACCOUNTS@OREGONLOGISTICS.COM](mailto:ACCOUNTS@OREGONLOGISTICS.COM) OR CALL +1 (855) 395-7897

**PAYMENT AMOUNT (USD)**

RATE: 1,800.00 USD  
DETENTION: 0.00 USD  
LUMPER: 0.00 USD  
TOTAL RATE: **1,800.00 USD**

**BILL TO MAIL:**

OREGON LOGISTICS INC #456  
205 E BUTTERFIELD ROAD  
ELMHURST, IL 60126

**TERMS AND CONDITIONS**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN THE BROKER AND THE CARRIER AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

**APPLICABLE AND VALID INSURANCE**

CARRIER HEREBY CONFIRMS THAT IT MAINTAINS APPLICABLE AND VALID INSURANCE WITHOUT EXCLUSIONS THAT WOULD PREVENT COVERAGE FOR THE ITEMS LISTED ABOVE. CARRIER HAS AT LEAST \$100,000.00 IN CARGO INSURANCE AND \$1,000,000.00 IN AUTOMOTIVE LIABILITY COVERAGE. CARRIER FURTHER CONFIRMS THAT IN TRANSPORTING THE SHIPMENT DESCRIBED HEREINABOVE, IT WILL COMPLY WITH ALL U.S. DOT REGULATIONS APPLICABLE TO ITS OPERATIONS WHILE TRANSPORTING SAID SHIPMENT, INCLUDING, BUT NOT LIMITED TO DRIVER'S HOURS OF SERVICE. CARRIER AGREES TO THE ATTACHED REQUIREMENTS FOR THE SHIPPER, IF ANY.

**DO NOT BREAK THE SEAL**

ALL VAN/CONTAINER LOADS MUST BE SEALED AT ORIGIN EITHER BY SHIPPER OR DRIVER WITH A SEAL NUMBER NOTED ON BILL OF LADING. THE DRIVER IS RESPONSIBLE FOR RE-SEALED THE TRAILER AFTER EACH PICKUP/DROP ON A MULTI-STOP SHIPMENT. IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN (I) THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND (II) THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. CARRIER IS REQUIRED TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER. IF CARRIER FAILS TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER, ANY CITATIONS/EXPENSES INCURRED DUE TO THE EQUIPMENT AND/OR SHIPMENT WEIGHT WILL BE THE CARRIER'S SOLE RESPONSIBILITY.

**DETENTION AND LAYOVER:** ZIGI FREIGHT INC MUST NOTIFY OREGON LOGISTICS UPON ARRIVAL TO THE STOP. DETENTION OF 25.00 USD PER HOUR BEGINS TWO HOURS AFTER THE BROKER IS NOTIFIED. DETENTION AMOUNT MAY NOT EXCEED THE LAYOVER AMOUNT OF 150.00 USD AND DETENTION MUST BE REQUESTED NO LATER THAN ONE HOUR AFTER THE DELIVERY TO BE VERIFIED AND ACCEPTED BY OREGON LOGISTICS INC.

**TRUCK ORDER NOT USED:** TRUCK ORDER NOT USED WILL NOT BE PAID IF ZIGI FREIGHT INC UTILIZES INCOMPATIBLE EQUIPMENT, IS NON-COMPLIANT WITH THE DRIVER SAFETY INSTRUCTIONS, ARRIVES LATE, OR IF THE ESTIMATED TIME OF ARRIVAL IS NOT PROVIDED 45 MINUTES PRIOR TO CANCELLATION.

**DRIVER SAFETY INSTRUCTIONS:** IN THE EVENT OF NON-COMPLIANCE WITH THE DRIVER SAFETY INSTRUCTIONS BY ZIGI FREIGHT INC, OREGON LOGISTICS INC HEREBY ASSERTS ITS PREROGATIVE TO RETAIN AND REFRAIN FROM DISBURSING ANY PAYMENTS UNTIL THE EXACT EXTENT OF DAMAGES INCURRED HAS BEEN ASCERTAINED. ZIGI FREIGHT INC SHALL ASSUME FULL FINANCIAL AND LEGAL RESPONSIBILITY FOR ANY AND ALL RESULTING DAMAGES TO OREGON LOGISTICS INC. ZIGI FREIGHT INC SHALL ASSUME FULL LEGAL AND FINANCIAL RESPONSIBILITY FOR ANY AND ALL LEGAL FEES AND COURT COSTS ARISING DIRECTLY OR INDIRECTLY FROM ZIGI FREIGHT INC NON-COMPLIANCE WITH THE DRIVER SAFETY INSTRUCTIONS.

**LUMPERS AND PROOF OF DELIVERY:** LUMPERS ARE TO BE PAID BY ZIGI FREIGHT INC AND THE REIMBURSEMENT MUST BE REQUESTED NO LATER THAN 24 HOURS AFTER DELIVERY TO BE VERIFIED AND ACCEPTED BY THE CUSTOMER. A COPY OF THE BILL OF LADING MUST BE PROVIDED WITHIN 72 HOURS OF DELIVERY TO OREGON LOGISTICS INC. THE ORIGINAL BILL OF LADING MAY BE REQUIRED FOR FULL PAYMENT PER CUSTOMER REQUEST. ZIGI FREIGHT INC MUST MAIL THE ORIGINAL BILL OF LADING IF REQUESTED BY OREGON LOGISTICS INC. FAILURE TO PROVIDE THE ORIGINAL BILL OF LADING MAY RESULT IN A RATE DEDUCTION AND/OR NULLIFICATION OF THE TOTAL RATE AMOUNT.

**ACKNOWLEDGEMENT AND AGREEMENT:** RATE CONFIRMATION 32521 DOES NOT NECESSITATE THE EXECUTION OF A SIGNATURE. ZIGI FREIGHT INC EXPRESSLY AND UNEQUIVOCALLY AGREES TO ALL THE TERMS AND CONDITIONS SET FORTH IN THIS CONTRACT UPON ARRIVAL AT THE DESIGNATED FACILITY ADDRESS, REFERRED TO AS "MOTION", ON THE DRIVER SAFETY INSTRUCTIONS 32521 DOCUMENT.

CARRIER MUST BE IN FULL COMPLIANCE WITH THE FOOD SAFETY MODERNIZATION ACT (FSMA), IF APPLICABLE.

01/26/2024 09:25:24 AM

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SHIP FROM

SHIPPER: OBBCO SAFETY  
CITY/STATE: CHESAPEAKE  
01/25/2024 11:55 AM - 02:15 PM

BILL OF LADING 32521  
ID: 3B7ACFA3-8630-46B7-A6CA-0ED7D3562DF0  
ZIGI FREIGHT INC  
MC-944686

SHIP TO

CONSIGNEE: CALL 2242884508  
CITY/STATE: CHICAGO  
01/26/2024 06:30 AM - 11:55 PM

COMMODITY: FAK  
WEIGHT: 22,560  
PALLETIZED: YES  
PALLET COUNT: 1  
EQUIPMENT: VAN

THIRD PARTY FREIGHT CHARGES BILL TO:

ENTITY TYPE: FREIGHT FORWARDER/BROKER  
OPERATING STATUS: AUTHORIZED FOR PROPERTY, HHG  
LEGAL NAME: OREGON LOGISTICS INC  
FF NUMBER: 47182  
MC NUMBER: 114540  
DUNS NUMBER: 10-422-8423

INFORMATION CONTAINED HEREIN IS GOVERNED BY THE BROKER-CARRIER AGREEMENT SET FORTH BETWEEN THE BROKER, OREGON LOGISTICS INC AND THE CARRIER, ZIGI FREIGHT INC AND IS SUBJECT TO THE TERMS AND CONDITIONS STATED THEREIN.

<b>CUSTOMER ORDER INFORMATION</b>	
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[illegible]

## CARRIER INFORMATION

[illegible]

## SHIPPER CERTIFICATION

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.

1C697A1D6BF6

### CARRIER CERTIFICATION

CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENTATION IN THE VEHICLE. PROPERTY DESCRIBED ABOVE IS RECEIVED IN GOOD ORDER, EXCEPT AS NOTED:

### CONSIGNEE CERTIFICATION

CONSIGNEE ACKNOWLEDGES RECEIPT OF ALL PACKAGES, EXCEPT AS  
NOTED:

Edith Pitts

1/26/24

\*\*\*\*\*END OF BILL OF LADING 32521\*\*\*\*\*