



**Bill to:**  
SHIPTRANSPORTAL, LLC

Invoice Date: 01/29/2024  
Invoice #: OGRE20008773  
Terms: NET 30  
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		6850 W 63RD STREET CHICAGO, IL 60638 - 75 Northfield Avenue, Building B Edison, NJ 08837			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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**

# CARRIER RATE CONFIRMATION

Ship Date: 01/26/2024  
BOL #: OGRE20008773

PRO# OGRE20008773  
Customer Reference #: PO: AOUT-  
SHID00144901,144622,157955,157956,C

**CARRIER: ZIGI FREIGHT INC 944686**  
6850 W 63RD STREET  
CHICAGO , IL 60638  
**Truck Type:** Dry Van

**Carrier Contact:** Joey .  
**Phone:** (630) 256-8162 **Ext:**  
**Email:** joey@royal3inc.com

**ORIGIN:**

American Outdoor Brands Inc.-EDI 1800 N.  
Route Z Ste A Columbia , MO 65202  
Allen Blankenship - Phone: (573) 347-6493  
**Pickup :** 01/26/2024 Between 8:00 AM & 2:00 PM  
**Carrier Pickup Ref #:**  
**Special Pickup Instructions:** Docks on north side of warehouse. Take last road to right off of N. Rte. Z location pin=  
<https://maps.app.goo.gl/odZNaCFW68vWpYTY8>

**DESTINATION:**

GEODIS 75 Northfield Avenue, Building B Edison , NJ 08837  
**Delivery :** 01/29/2024 Between 8:00 AM & 12:00 PM  
**Special Delivery Instructions:** 8am-Noon Delivery Monday 01/29

**BILL TO:**

**SHIPTRANSPORTAL, LLC**  
1919 OXMOOR ROAD PMB 344 HOMEWOOD, AL 35209  
**Phone:** 704-892-0531 **Email:** invoice@shipstp.com **MC#:** 490072

**COMMODITIES:**

- 1.0 Truckload 20 Outdoor Products / Dry Goods 15058.0 lbs@636.0inx 0.0inx 0.0in

**Total Weight:** 15058 Lbs.

**RATE BREAKDOWN:**

**Total mileage:** 1056

**Carrier Charges:**

\$2,700.00 - Shipping Charges

**ALL IN RATE PAID TO CARRIER: \$2,700.00**

\*\*\*Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement\*\*\*

This rate includes all accessororial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

- Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention paid per hour of \$40.00 after free time expires and upon customer approval.
- TONU (Truck Ordered and Not Used) rate is \$150.00
- ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call customer when driver is loaded, once per day while in transit, and when driver is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to Customer before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

**Sign and email back to customer. REQUIRED prior to dispatch.**

**EMAIL: ship@shipstp.com Or FAX: (833) 471-3738**

Carrier Authorized Representative: \_\_\_\_\_

*Joey Cimbaljevic*

Date: \_\_\_\_\_

Customer Authorized Representative: \_\_\_\_\_

*Th L B*

Date: 01/25/2024

26


**BILL OF LADING - SHORT FORM - NON  
NEGOTIABLE**
**BOL#:  
OGRE20008773**

Ship Date: 01/26/2024

SHIP FROM	
Name	American Outdoor Brands Inc.-EDI
Address	1800 N. Route Z Ste A
City / State / Zip	Columbia, MO 65202
Contact	Allen Blankenship (573) 347-6493
Special Instructions: Docks on north side of warehouse. Take last road to right off of N. Rte. Z location pin= <a href="https://maps.app.goo.gl/odZNaCFW68vWpYTY8">https://maps.app.goo.gl/odZNaCFW68vWpYTY8</a>	
SHIP TO	
Name	GEODIS
Address	75 Northfield Avenue, Building B
City / State / Zip	Edison, NJ 08837
Contact	(732) 623-0204
Special Instructions: 8am-Noon Delivery Monday 01/29	
THIRD PARTY FREIGHT CHARGE BILL TO	
Name	SHIPTRANSPORTAL, LLC
Address	1919 OXMOOR RD. PMB: 344
City / State / Zip	HOMEWOOD, AL 35209

INFORMATION / BARCODE	
Cust. Ref. #	PO: AOUT- SHID00144901,144622,157955,157956,C43318,C43319
Cust. Pickup Ref#	
<b>Carrier PRO # OGRE20008773</b>	
CARRIER / PICK UP INFORMATION	
Carrier Name	ZIGI FREIGHT INC
Carrier Phone	
Date	01/26/2024
Pickup Window	08:00 AM to 02:00 PM
Carrier Pickup Ref#	
Estimated Delivery	01/29/2024 8:00 AM & 12:00 PM
FREIGHT CHARGE TERMS	
<b>PREPAID THIRD PARTY</b>	

SPECIAL INSTRUCTIONS / ACCESSORIALS				
SPECIAL INSTRUCTIONS				
ACCESSORIALS				
TRUCKLOAD DETAILS		TRUCK TYPE: DRY VAN		
COMMODITY				
Qty	Packaging	Pieces	HM*	Description
1	Truckload	20		Outdoor Products / Dry Goods - 636 x 0 x 0 in.
Weight				
15058				
AGREEMENT				
<p>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. All contents received from the shipper mentioned herein, from the originating point, on the stated date, are in good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which the carrier agrees to carry to the destination point, if on its route, or otherwise to deliver to another carrier on the route to the destination point.</p> <p>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</p>				
Shipper Signature:			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 Signature:			Carrier Signature:	
			Pickup Date: 1/26	