



**Bill to:**  
BOOMERANG TRANSPORTATION  
PO BOX 13407,  
Tampa,  
FL,  
33611

Invoice Date: 03/01/2024  
Invoice #: 71146  
Terms: NET 30  
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		1004 INDUSTRIAL DR, Owensville, MO US 65066 - 1401 HIGHWAY 49B, Paragould, AR US 72450			
			1	\$600.00	\$600.00

<b>TOTAL</b>
\$600.00

**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 and Load Confirmation



**BOOMERANG  
TRANSPORTATION**

[www.boomerangtrans.com](http://www.boomerangtrans.com)

Boomerang Transportation

PO Box 172058

Tampa, FL 33672

Jacob Underwood

[ju@boomtrans.com](mailto:ju@boomtrans.com)

**Load Number:** 71146

**Date:** 02/29/2024

**Equipment Type:** 26' STRAIGHT-BOX TRUCK

**Driver Name:** Freddie

**Temperature Setting Maximum:**

**Temperature Units:**

**Carrier:** ZIGI FREIGHT INC

**Contact:** JERRY ROYAL3 INC, (p) (630) 485-7370 (f)

**Carrier MC:** MC944686

**Driver Phone:** 13466296323

**Temperature Setting Minimum:**

**Temperature Run Type:**

Shipper Pickup (Stop 1)	
Jahabow LLC 1004 INDUSTRIAL DR Owensville, MO US 65066 <b>Expected Date:</b> 02/29/2024 <b>Shipping/Receiving Hours:</b> 07:00-15:00 <b>Appointment Required:</b> No <b>Appointment Time:</b>	<b>Pickup Instructions:</b> 7 pallets 35 x 66 x 48 and weigh 550lbs each. Glass Display Cases 1 pallet 35 x 66 x 30 that weighs 225 lbs, Glass Display Cases <b>Shipper References:</b>

Consignee Delivery (Stop 2)	
LA DARLING 1401 HIGHWAY 49B Paragould, AR US 72450 <b>Expected Date:</b> 03/01/2024 <b>Shipping/Receiving Hours:</b> 08:00-12:00 <b>Appointment Required:</b> No <b>Appointment Time:</b>	<b>Delivery Instructions:</b> <b>Consignee References:</b>

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
8	Pallets			4075 lbs		Glass Display Cases		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 600.00
<b>Total Cost</b>	<b>USD 600.00</b>

Driver acceptance of FourKites or MacroPoint tracking is required. Failure to accept tracking will result in a deduction of \$100 to your rate. **This load cannot be double brokered.** Payment will not be released if load is double brokered. If driver changes from original agreement, we must be notified of the change. **TEAM DRIVERS:** BOTH DRIVERS MUST BE PRESENT AT PICKUP AND DELIVERY. IF A DRIVER IS NOT PRESENT, OR IF A DIFFERENT DRIVER SHOWS UP, THE LOAD **WILL NOT BE PAID**. Carrier shall not leave a loaded trailer unattended in an unsecured area. Carrier must notify Broker when the driver is loaded

and empty, and when delays or other issues occur. Broker must be notified of detention **one hour prior** to the accrual of charges. Carrier acknowledges that this rate agreement is for a dedicated truckload, and no other shippers' freight will be hauled. Carrier agrees Broker retains the right to make deductions in Carrier pay due to Carrier error, misrepresentation (intentional or not), delay, and/or Carrier negligence. Carrier grants a contractual right of subrogation to Broker for loss and damage claims caused by Carrier. Carrier further agrees that in the event of a breakdown or unforeseen delay, Broker retains the right to re-power the load. Failure to comply may result in penalties. Carrier's acceptance of this tender shall also constitute acceptance of the Broker's Broker/Carrier Agreement and the terms incorporated herein. Carrier agrees to accept and respond to a daily check call between the hours of 7:00 am and 10:00 am (EST), during transit of the load. On day of pickup, carrier agrees to accept check calls from broker within 3 hours of appointment time or within 2 hours of earliest first come, first served shipping hours. Failure to do any of the above may result in a deduction in Carrier pay and/or removal from load at Broker's discretion. A copy of this Agreement can be obtained by submitting a request via email to [info@boomerangtrans.com](mailto:info@boomerangtrans.com).

**PROOF OF DELIVERY MUST BE RECEIVED WITHIN 48 HOURS TO AVOID A LATE FEE. SUBMIT POD AND INVOICE TO [boomtrans@audit.triumphpay.com](mailto:boomtrans@audit.triumphpay.com). FOR ANY ISSUES PLEASE CALL 813-252-4756**



