

**Bill to:**

Oxum CORPORATION

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Invoice Date: 03/26/2024

Invoice #: 32258

Terms: NET 30

Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		1213 Elma Pkwy, Pataskala, OH 43062, USA - 7420 East 5150 Shelby, IA 51570, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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**



6428 Joliet Road
Suite #100
Countryside, IL 60525
Docket: MC01020954
Phone: +1 630-570-0191
Fax: +1 630-570-0799

LOAD CONFIRMATION

Load # 32258
Date 03/25/2024
Equipment Van
Equipment Length 53'
Weight 7400 lbs
Commodity Dry Goods (General)
Distance 767 miles

Carrier Information

ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	MC Number MC00944686 Primary Contact Primary Contact Phone (630) 485-7370 Fax	Driver Driver not set Phone Email Fax
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Notes and References

Reference(s) PO# SHXD22033711
DRIVER WILL NEED TO TAKE PICTURE OF REEFER TURNED OFF BEFORE ARRIVING TO SHIPPER AND AFTER HE IS LOADED AND SEND TO US

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/25/24 08:00 - 17:00	Best Lighting Products 1213 Etna Pkwy Pataskala, OH 43062 USA	Primary Contact Phone: +1 740-964-1198
References: PO# SHXD22033711 Cargo: Light Bulbs, Weight: 7,400 Skids: 17 Driver Instructions: PPE IS CRITICAL! Hard Hat, Vest, Steel Toe Boots, Safety Glasses, Gloves etc. are required. THE DRIVER MUST CALL PRIOR TO ARRIVING AT THE PICKUP LOCATION TO OBTAIN PRECISE LOADING INSTRUCTIONS AND TO PROVIDE EXACT ETA FOR DELIVERY. Driver must match BOL number and addresses with pickup number and addresses, if they do not match, driver must advise prior to picking up the shipment. Failure to do so will result with a \$100 fine to the carrier.				
2	Delivery	03/25/24 07:00 - 03/26/24 17:00	Menards Distribution Center 7420 East St Shelby, IA 51570 USA	Primary Contact Phone: +1 712-207-2719
Driver Instructions: POD MUST BE PROVIDED IMMEDIATELY failure to do so will result in a \$100 fine to the carrier.				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1300.00	1300.00
Total				1300.00

- Charges may apply for late pick-ups and deliveries.
- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- The driver is required to check calls daily by 10:00 AM. If not, \$50.00 will be charged.
- Detention is not paid if the driver is late for an appointment and on shipments that have first come first serve shipping/receiving
- All Trailers must be clean, empty, and odor-free with no holes.
- Any deviation from dispatch instructions must be called in immediately.
- All products SHORTAGES must be reported at the time of PICKUP. Failure to report will result in additional charges.
- Re-brokering, assigning, or interlining of this shipment will void our obligation to pay your freight
- This contract is superseded by the initial brokerage-carrier contract signed by the carrier.
- Driver must match the BOL number with the pickup number or charges may apply.
- BOL must be submitted within 24 hours of completion or charges may apply.

All rates include fuel surge charge Invoicing Instructions: Settlements are paid within 30 days from the date we receive your invoice. All invoices must include a SIGNED DELIVERY RECEIPT, BOL, and ORDER # and be sent to BILLING@OXUMUS.COM at the address listed above. The undersigned hereby

acknowledges as correct and accepts the referenced shipment on behalf of Oxum Corporation. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. Invoices submitted after 6 (six) months of delivery will not be processed and paid. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment. This contract is superseded by the initial brokerage-carrier contract signed by the carrier.

THIS AGREEMENT MUST BE SIGNED AND E-MAILED BACK TO OPS@OXUMUS.COM

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Driver Name	Driver Cell Phone #	
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<hr/>	<hr/>	<hr/>
Print Name	Signature	Date



6428 Joliet Road / Suite #100 / Countryside, IL 60525 / +1
630-570-0191

Ship From

Best Lighting Products
1213 Etna Pkwy
Pataskala, OH 43062
USA

Ship To

Menards Distribution Center
7420 East St
Shelby, IA 51570
USA

Third Party Freight Charges Bill To

BILL OF LADING

BOL Number: 32258

Date: 03/19/2024

Carrier

Name: undefined

References

PO# SHXD22033711
PO# SHXD22033711

Freight Terms

Prepaid _____ Collect ☒ 3rd
Party _____

Notes / Special Instructions

Cargo Information

Light Bulbs, Weight: 4,794
Skids: 9

307 BOXES

Shipper Signature/Date

Shipper:

Lester

Carrier Signature/Date

Carrier:

[Signature]

Menard

3-26-24

Michael

LC

Seal #1668392