

**Bill to:**

Vanden Berge Logistics

,  
,  
,

Invoice Date: 05/17/2024

Invoice #: 7941

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		GATC-Baltimore, 2500 Broening Hwy, Dundalk, MD 21222-5044, USA - 19 Starbuck St, Gouverneur, NY 13642, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

**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**



1108 Lavaca Street, Ste 110 PMB# 648  
AUSTIN, TX 78701  
**Docket:** MC1045166  
**Phone:** (254) 977-2613

## LOAD CONFIRMATION

**Load #** 7941  
**Date** 05/16/2024  
**Equipment** Van  
**Equipment Length** 48'  
**Weight** 44000 lbs  
**Commodity** Animal Feed  
**Distance** 447 miles  
**Declared Value** 100000.00

### 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**

### Notes and References

**Reference(s)** PU# BGACG87349

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/16/24 08:00 - 14:00	GATC-Baltimore 2500 Grays Rd Dundalk, MD 21222-5044 USA	Primary Contact <b>Phone:</b>
2	Delivery	05/17/24 07:00 - 15:00	Cargill 19 Starbuck St Gouverneur, NY 13642-1626 USA	<b>Phone:</b>

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1450.00	1450.00

**Total** 1450.00

### Special Instructions:

- Charges may apply for late pick-ups and deliveries.
- Vanden Berge Logistics must be notified 30 minutes prior to detention
- It is driver's responsibility to ensure that the load is safe, secure and legal for transport.
- All trailers must be clean, empty and odor free with no holes.

### Operational Rules:

1.) Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this

Rate Confirmation.

2.) Double Brokering without prior written authorization will result in forfeiture of payment by  
Broker to Carrier.

3.) Any communication regarding this shipment must be addressed to Broker and not its Customer.

4.) All Charges are included in this Rate Confirmation.

5.) Carrier must notify Broker 30 minutes prior to detention starting.

6.) Carrier agrees that if there are any damages, overages, shortages, Carrier will notify Broker prior  
to leaving the Customer's premises.

7.) Payment will be made within thirty (30) days after receipt of invoice, bill of lading, and signed

Rate Confirmation unless Broker disputes the invoice or any part thereof.

8.) Freight must not be handled by Carrier without approval from Broker.

9.) Carrier represents and warrants that equipment is compliant with the requirements of the California TRU regulations.

10.) This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Vanden Berge Logistics and Carrier. Please fill out and send back. Send all Invoices and PODs to [aaron@vandenbergelogistics.com](mailto:aaron@vandenbergelogistics.com).

Driver Name	Driver Cell Phone #
Print Name	Signature
	<i>Joey Cimbaljevic</i>
	Date
	5/16/2024



Date Issued: 5/9/2024



www.globalagritrade.com

**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

SHIP FROM	CONSIGNEE TO
<b>GATC-Baltimore</b> <b>2500 Grays Road</b> <b>Baltimore, MD 21222</b> <b>(443) 678-2004</b>	<b>Cargill – Gouverneur</b> <b>19 Starbuck St.</b> <b>Gouverneur, NY 13642</b> <b>315-287-0494</b>
CARRIER DETAILS	SPECIAL INSTRUCTIONS
Truck No.:	Release#: <b>BGACG87349</b>
Trailer No.:	PO#: <b>PO# 855182 - ARR# 586231</b>
Carrier Name: <b>Vandenberg Logistics</b>	Shipped/ pick up date: <b>May 15, 2024</b>
Seal No.: <b>11140495</b>	Contract #: <b>1819657</b>

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Trucking PO # 164056

Prepaid

**CUSTOMER ORDER INFORMATION**

Commodity Description	Item Number	# of Packages	# of pallets	Weight (lbs)	Lot Number / Date Code
Palmit 80 Tote	2001565	30	-	42,990	Lot# 894272 ( 5 TOTES )
					Lot# 23LCK117F2 ( 3 TOTES )
					Lot# 23LCK118F2 ( 22 TOTES )
Grand Total		30		42,990	Does not include Pallet Weight

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).****Note:** -

Shipper Signature/Date

Quantity Verified by/Date

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.

Receiver Print First and Last Name

Receiver Signature/Date

This is to certify that the above named materials were received as stated in the above bill of lading

Carrier Signature / Print first name and last name / Pickup Date

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.