



Bill to:
HIGH POINT LOGISTICS

Invoice Date: 07/17/2024
Invoice #: 67897
Terms: NET 30
Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		101 MAIN STREET, WASHBURN, ND 58577 - 755 BROWNSLOCK RD, BOWLING GREEN, KY 42101			
			1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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

**High Point Logistics LLC**

PO BOX 1324
PARIS, TN 38242
888-308-3467

Contact Adam Craig
(731)240-1221
acraig@hplusa.com

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone () -

Van	PO 28895	BL	1236 Miles
Pick up	SRS COMMODITIES LIMITED 101 MAIN STREET WASHBURN, ND 58577	Earliest 07/15/24 14:00 Latest 07/15/24 14:00 Contact Phone	
	PICK # 28895	PR2	
	Pieces	Piece Type	Weight
	1		42,000
		Description	
		PALLETIZED RICES	
Delivery	DTM Distributors Inc 755 BROWNSLOCK RD BOWLING GREEN, KY 42101	Earliest 07/17/24 08:00 Latest 07/17/24 12:00 Contact Phone	
	DELV # 28895		
Directions	"CARRIER MUST SECURE LOAD WITH LOAD LOCKS OR STRAPS" "CARRIER RESPONSIBLE FOR SECURING LOAD TO PREVENT ISSUES IN TRANSIT"		

Special Instructions

"CARRIER MUST SECURE LOAD WITH LOAD LOCKS OR STRAPS" "CARRIER RESPONSIBLE FOR SECURING LOAD TO PREVENT ISSUES IN TRANSIT"

"DO NOT BREAK SEAL W/O SUPERVISION or APPROVAL from RECEIVER " NO EXCEPTIONS

Rate Detail	Quoted Amount	2,350.00	
	Total:	\$2,350.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: info@hplusa.com

Refer to the Load Number on your invoice: **67897**

ALL INVOICES NEED TO BE SENT VIA EMAIL IN PDF FORMAT TO INFO@HPLUSA.COM

1. RATE CONFIRMATION AMOUNT MUST MATCH CARRIER INVOICE IN ORDER TO GET PAID. PLEASE CONTACT DISPATCH FOR ANY ACCESSORIAL CHARGES.
2. Carrier must sign and send back rate confirmation upon receipt. Failure to do so will result in \$25 settlement reduction. Rate Confirmation can be scanned and emailed or faxed back to booking agent.
3. FAILURE TO ACCEPT TRACKING AND SUPER TRACK FOR THE DURATION OF THE LOAD WILL RESULT IN A \$400 DEDUCTION ON REQUIRED LOADS NO EXCEPTIONS.
4. Lumpers/Pallet Exchanges reimbursed with legible copy of receipt. Receipts MUST be submitted for reimbursements within 48 hours to be reimbursed. If carrier unable to pay for these accessorial charges High Point Logistics can pay them but there will be a 6% charge of the amount of the charge taken off rate. This is to cover fee's associated with issuing EFS codes for payment.
5. Carrier must provide signed Bill of Lading showing exception-free delivery and any receipts proving preauthorized reimbursement expenses to booking agent within 48hours of delivery. Failure to do so will result in \$50 settlement reduction daily until paperwork is submitted and accurate. This can be emailed or faxed in to booking agent.
5. CARRIER/DRIVER MUST REPORT ISSUES IN CASE OF OS&D (OVER, SHORT, AND DAMAGE) DURING PICKUP OR DELIVERY, FAILURE TO DO SO WILL RESULT IN WITHHOLDING SETTLEMENT AND FINES
6. CARRIER WILL BE CHARGED A LATE FEE IF LOAD IS NOT PICKED UP OR DELIVERED AT SCHEDULED PICKUP AND DELIVERY

For internal use only	Order# 102871
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Phone () -

TIMES. FAILURE OF COMMUNICATION AND MISLEADING INFORMATION WILL ALSO RESULT IN DEDUCTIONS

7. DRIVER IS RESPONSIBLE FOR PROPER LOAD SECUREMENT. ALL FLATBED loads MUST BE TARPED unless otherwise specified on the confirmation sheet.

8. Carrier must provide freight invoice with High Point Logistics Load number including all other pertinent documents when submitting request for payment. Failure to provide confirmation number will delay payment and may result in a charge of \$50 or more from settlement.

9. All payment options are subject to required documents being legible when submitted. High Point Logistics payment terms are net 30 days from the invoice date. Other payment options offered are:

- Same week check with a 5% deduction of the total invoice amount which will be processed with the next scheduled check run and mailed within 7 business days of receiving the invoice

- Carrier that has successfully completed 3 or more loads with HPL, same day payment is available with a 6% deduction of the total amount of invoice.

10. No payment for additional charges (stop-off, unloading, etc.) may be added to freight invoice without approval from High Point Logistics at the time of the occurrence. A revised confirmation sheet authorizing extra charges must be issued by High Point Logistics at the time of the occurrence.

11. Rates are inclusive of any fuel surcharges.

12. This Load must not be 2nd Brokered without written permission on this document. Failure to secure said permission will result in rate reduction and may result in refusal of payment.

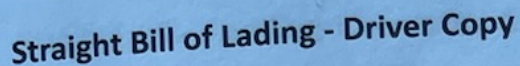
13. This rate confirmation is an addendum to the transportation contract between High Point Logistics and carrier and must be signed and returned prior to loading. If any provisions of the rate confirmation sheet conflicts with the terms of the transportation contract, the terms of the transportation contract shall prevail and control.

14. Carrier's authorization signature on this confirmation verifies carrier has insurance in the limits designed by High Point Logistics for any loss or damage to shipment and/or liability to the general public. If liability for any claim is disputed, High Point Logistics reserves the right to withhold settlements until a mutually agreed settlement is negotiated.

15. If you are delivering a load that is past 10:30pm and if our dispatcher is unaware if there will be a lump sum fee, we can cut you an advance EFS money code if you do not have any way of paying that amount. If you are issued an advance EFS money code, you can use what you need and send in the receipt for it and we will void whatever is not used. If you use the money code and do not send a receipt for the amount used, we will deduct that amount from the rate confirmation and send a revised rate confirmation the following morning. We also will be charging the 6% percent of what you used because we issued a money code. IF RECEIPTS ARE NOT SENT TO US BY THE FOLLOWING MORNING, WE WILL DEDUCT THE MONEY CODE AMOUNT AND WILL ALSO CHARGE THE EFS MONEY CODE FEE.

Carrier Signature: _____ Date: _____

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Document #: F - M050 - Straight Bill of Lading

Origination Date: 10/17/2016

Revision #: 0

Effective Date: 10/17/2016

ORIGINAL - NOT NEGOTIABLE

Date: 7-15-24

www.srscommodities.com

Consignor:

SRS Commodities Limited 101 Main Street Washburn, North Dakota 58577

Consignee:

DTM Distributors Inc
755 Brownslock Rd
Bowling Green, KY 42101
28895

Consignee PO#:

Account of PO#:

Account of:

Freight Arranged & Paid By: DTM Distributors Inc

Carrier / Truck# / Trailer#: Royal 3 / 164 / W972

[illegible]

Remarks:

*Carrier must schedule delivery appointment with receiver/consignee noted above

Trailer Seal: 216642

Carrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Consignor and Carrier, or if applicable, Carrier and Broker, receipt of products of the kind, grade, and quantity herein described, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as destined within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without limitation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined, unified, or filed with any federal or state regulatory agency, except as specifically agreed upon in writing by Consignor and Carrier. By signing this Bill of Lading the Driver/Carrier accept responsibility for any and all charges assessed if load arrives in poor condition. Consignee shall pay all freightage unless otherwise specified above. If the Carrier or its agent delivers the shipment to the Consignee or its agent without payment of freight charges or other lawful charges, the Carrier or its agent does so without recourse to the Consignor or its agent.

If freight is contracted with a Broker, the Broker is financially and legally responsible for all charges due to Carrier. Consignor will be held harmless from any and all claims, lawsuits, or litigation resulting from Broker's failure to pay invoices or charges. This Bill of Lading is governed by the laws of North Dakota and Carrier submits to venue of Grand Forks County, North Dakota for adjudication of any dispute with Consignor.

If this shipment is to be delivered to the Consignee without recourse, the Consignor shall sign the following statement:
The Carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Consignor Signature: *Rick Hamrick*

Consignor: SRS Commodities Limited

Carrier: Royal 3

Signature:

Signature:

