

**Bill to:**

TRAFFIC MANAGMENT INC
8862 W 35 W SERVICE DR.,
Minneapolis,
MN,
55449

Invoice Date: 07/19/2024

Invoice #: 2-24070312-0

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		205 Wyoming Ave SW, Huron, SD 57350, USA - 638 Vita Plus Dr, Fall River, WI 53932, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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



TRAFFIC MANAGEMENT BRANCH 2
1041 GRAND AVE #522
ST PAUL, MN 55105
763-231-9380

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 07/16/2024, between **MIKE BARNARD** of **TRAFFIC MANAGEMENT BRANCH 2**, hereafter referred to as **BROKER**, and **ROBERT** of **ZIGI FREIGHT INC**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **2-24070312-0**, moving on **07/17/2024**, from **HURON, SD** to **FALL RIVER, WI** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,150.0000	\$ 1,150.00

		TOTAL:	\$ 1,150.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and Common Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via EMAIL and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.

WARNING: Re-Brokering, assigning or interlining of this shipment without prior written consent of broker, will void our obligation to pay your freight bill!

COMMENTS

RATE INCLUDES FUEL SURCHARGE

Common Carrier:MC# MC944686
ZIGI FREIGHT INC

BY: Robert Jovanovic
TITLE: _____
DATE: _____
630-485-7370 FAX#: _____
E-MAIL: robert.j@royal3inc.com
TRK#: _____ TRL#: _____
DRIVER 1: _____
DRIVER CELL: _____
DRIVER CELL: _____

BROKER:MC# 361980
TRAFFIC MANAGEMENT BRANCH 2

BY: **MIKE BARNARD**
TITLE: **DISPATCH/OPERATIONS**
DATE: **07/16/2024**
Phone: **763-231-9380**
E-MAIL: **mike@trafficmgmt.com**
INVOICE EMAIL accounting@trafficmgmt.com





TRAFFIC MANAGEMENT BRANCH 2

1041 GRAND AVE #522

ST PAUL, MN 55105

763-231-9380

CARRIER PICKUP & DELIVERY SCHEDULE

ZIGI FREIGHT INC

FHWA# MC944686 FAX# E-MAIL: robert.j@royal3inc.com

Time/Date Stamp 9:12 07/16/2024 PH# 630-485-7370

PLEASE REFER TO THE NUMBER PRINTED HERE

WHEN BILLING OR INQUIRING ABOUT THIS LOAD =====> Reference No [2-24070312-0]

ALERT DRIVER NEEDS TO BACK IN AT MONTELLO, WI. CALL RECEIVER FOR INSTRUCTIONS

Equipment Required [53' VAN] [TRUCKLOAD SHIPMENT]

Total Value Of Load [UNDECLARED]

PICKUP [1] SUNBIRD

205 WYOMING AVE SW

HURON, SD 57350

605-353-1321 Contact

Contact

Date [07/17/2024 -] Commodity [BIRD FOOD]

Time [8:00 AM - 4:00 PM] P.O.# [1167824]

APPOINTMENT REQUIRED [] VALUE [UNDECLARED]

Pallet Exchange [] Quantity [0] Driver Load []

Length/Width/Height: [0' 0"] x [0' 0"] x [0' 0"]

Delivery [2] IDO FEED & SUPPLY

638 VITA PLUS DR

FALL RIVER, WI 5932

920-484-3317 Contact NAOMI

Contact

Date [07/18/2024 -] Comdy [] Miles: 632

Time [7:00 AM - 3:30 PM] P.O.# [5204]

APPOINTMENT REQUIRED [] Appointment #:

Pallet Exchange [N] Quantity [00] Unload []

TRAFFIC MANAGEMENT BRANCH 2

EMAIL INVOICES TO ACCOUNTING@TRAFFICMGMT.COM

1041 Grand Ave #522

St Paul, MN 55105

Contact: MIKE BARNARD

Telephone: 763-231-9380

COMMENTS



LOAD DATE Jul 17, 2024		SCALE TICKET NUMBER HN76673
TRUCK LICENSE NUMBER 756		TRUCKING AGREEMENT
TRAILER LICENSE NUMBER W22718		RELEASE NUMBER 1167824

SOLD TO	NAME & ADDRESS	SHIPPED TO	Buyers Direction 952-641-6555	SHIPPER'S WEIGHT	GROSS POUNDS 77200
	Specialty Commodities, Inc. 1530 47th Street NW Fargo, ND 58106-9949		DEST P.O. NUMBER 5204/1167824		TARE POUNDS 32440
					NET POUNDS 45260

QUANTITY / UNIT	DESCRIPTION	CONTRACT
400.00	800-Sfs Black 98% 50# Brown Bag	70651
	Lot#640-071624/160-070924	
40.00	80-Sfs Meats, Medium 50# Lot#24169	70772
22.00	22-Pallet(s) Lined Wrapped	
1.00	SEAL #'S:10663509	

Don Braker

PALLET / STRETCH / LINER	EXCHANGE
--------------------------	----------

CARRIER IS TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY AND ALL LOSS OR DAMAGE TO ABOVE DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS. THE CARRIER ACKNOWLEDGES RECEIPT OF AND THE SHIPPER ACKNOWLEDGES DELIVERY TO THE CARRIER OF PRODUCT OF THE KIND, QUALITY, AND QUANTITY DESCRIBED ABOVE WHICH CARRIER SHALL CARRY AND DELIVER TO THE DESTINATION PRESCRIBED ABOVE. CARRIER AGREES TO DEFEND, INDEMNIFY AND HOLD SUNBIRD HARMLESS IF AN AUTOMOTIVE ACCIDENT OCCURS WHILE HAULING THIS LOAD FOR SUNBIRD, INC.

INSTRUCTIONS TO SHIPPER • IT IS MUTUALLY AGREED THAT NO TRUCKER IS AUTHORIZED TO PICK UP PRODUCT ON THIS CONTRACT UNLESS THEY CAN SUPPLY YOU WITH AN AUTHENTICATED RELEASE NUMBER ADVISED BY PURCHASER IN WRITING OR VERBALLY, INDICATING TRUCKER OR FIRM. • IF UNAUTHORIZED PERSONS REQUEST YOU TO LOAD PRODUCT, CALL BEFORE LOADING, OTHERWISE WE WILL NOT ASSUME RESPONSIBILITY.	SUBJECT OF SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. COSIGNOR _____
--	---

SHIPPER Sunbird, Inc.	605 - 353 -1321	CARRIER Royal 3
ORIGIN ELEVATOR _____	ADDRESS _____	
ADDRESS Huron 1815 E Hy 14		
BY <i>[Signature]</i>	BY _____	