LOAD CONFIRMATION

35875
08/12/2024
Van
18000 lbs
Insulation
321 miles

//ROADHUNTER 500 Railway Ave Chancellor, SD 57015 Phone: 605-221-8492 Fax: 605-647-1349

Carrier Information

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

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	08/13/24 08:00 - 14:00	AMD Dist 11786 Constitution ST Black Hawk, SD 57718	Phone:
2	Delivery	08/13/24 08:00 - 16:00	Magnum Trucking c/o Apex Steel 3160 S Frontage Rd Billings, MT 59101 USA	Phone: 406-839-0783
3	Delivery	08/14/24 08:00 - 14:00	Bauer Building c/o Apex Steel 6934 Niehenke Ave Billings, MT 59101 USA	Phone: 406-248-3301

Pay Items

Description	Notes	Quantity	Rate	Amount
Line Haul		1	950.00	950.00
Total				950.00

Total

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. Driver is required to call daily, when loaded and ASAP when unloaded. Once load is delivered please send a Signed Copy of the Bill of Lading to **AP@roadhunterinc.com** or Fax to 605-647-4521. 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 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 invoice**. Bill of Lading and POD must be sent 10 days or you will be subject up to a \$500 late charge. TONU Max \$250.

THIS AGREEMENT MUST BE SIGNED SENT BACK TO YOUR BROKER OR FAX 605-647-4521

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Road Hunter Logistics, Inc. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$150,000.00 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.

INVOICING Instructions:

All invoices must include a SIGNED DELIVERY RECEIPT / POD, BOL, Signed Rate Confirmation and ORDER # and be sent to

AP@ROADHUNTERINC.COM

|

Driver Name

Driver Cell Phone #

Print Name

Signature

Date





BILL TO: ROADHUNTER LOGISTICS INC 500 RAILWAY AVE CHANCELLOR, SD 57015 INVOICE DATE: 08/14/2024 INVOICE #: #35875 TERMS: NET 30 DUE DATE: 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		11786 Constitution ST, Black Hawk, SD 57718 - 6875 Niehenke Ave, Billings, MT 59101, USA			
		Freight Income	1	\$950.00	\$950.00

TOTAL

\$950.00

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

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Ord	der Date:		June 13, 2024		Deli	iver aver	Monday, July 2	29, 2024
Cus	tomer:		Apex Steel			Est RT Hours	0:	00
Job	Name:		Magnum Trucking Fac	cility				
Ship	to Address:		3160 S. Frontage Rd Billings, MT 59101		-		DELIVERIES	I THEY ARE CLOSED AND NO PAYS.
					12 12 12 12 12 12			
	act Person: act Phone No:		Jeremy Turner (406) 839-0783		Ξ			
Conta Specia	oct Phone No:							
Conta Specia Materia	act Phone No: Instructions: al List:	Type	(406) 839-0783	Middly				
Conta Specia Materia Qty 5	al Instructions: al List: <u>R-Value</u> R-25	<u>Type</u> Unfaced		<u>Width"</u> 33.00 "		Length'	<u>SF</u>	Name Tag
Conta Specia Materia Qty 5 61	Instructions: al Instructions: al List: <u>R-Value</u> R-25 R-25	Unfaced Unfaced	(406) 839-0783	33.00 " 60.00 "		Length' 40'00" 40'00"	<u>SF</u> 550 12200	Roof 2'8 purlins
Conta Specia Materia Qty 5	al Instructions: al List: <u>R-Value</u> R-25	Unfaced	(406) 839-0783	33.00 "	X X	40'00"	550	Roof 2'8 purlins Roof 5' & 4'8-13/16 purlins
Conta Specia Materia Qty 5 61 10	Instructions: al Instructions: al List: <u>R-Value</u> R-25 R-25	Unfaced Unfaced Unfaced	(406) 839-0783	33.00 " 60.00 " 48.00 "	X X X	40'00" 40'00" 40'00"	550 12200 1600 0	Roof 2'8 purlins
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Conta Specia Materii Qty 5 61 10 32 25	Act Phone No: al Instructions: al List: R-25 R-25 R-25 R-25 R-13 R-32.7	Unfaced Unfaced Unfaced Unfaced Unfaced	(406) 839-0783	33.00 " 60.00 " 48.00 "	× × × × × ×	40'00" 40'00" 40'00" 75'00"	550 12200 1600 0 14400 0	Roof 2/8 purlins Roof 5' & 4'8-13/16 purlins Roof 4' purlins Roof overlay
Conta Specia Materi Qty 5 61 10 32 32 25 17	nct Phone No: al Instructions: al List: R-25 R-25 R-25 R-32 R-32 R-32,7 R-32,7	Unfaced Unfaced Unfaced Unfaced Unfaced Unfaced	(406) 839-0783	33.00 " 60.00 " 48.00 " 72.00 "	× × × × × × ×	40'00" 40'00" 40'00" 75'00" 27'00"	550 12200 1600 0 14400 0 2813	Roof 2'8 purlins Roof 5' & 4'8-13/16 purlins Roof 4' purlins Roof overlay Walls 4' girts
Conta Specia Materii 5 61 10 32 25 17 12	net Phone No: al List: R-Value R-25 R-25 R-25 R-13 R-32.7 R-32.7 R-32.7	Unfaced Unfaced Unfaced Unfaced Unfaced Unfaced Unfaced	(406) 839-0783	33.00 " 60.00 " 48.00 " 72.00 " 50.00 "	× × × × × ×	40'00" 40'00" 40'00" 75'00" 27'00" 27'00"	550 12200 1600 0 14400 0 2813 1454	Roof 2'8 purlins Roof 5' & 4'8-13/16 purlins Roof 4' purlins Roof overlay Walls 4' girts Walls 3' girts
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 Accessories

 1
 MBSL/EC by SS Services included

 18
 100' Roll Insulhold
 1505012048

 32
 1/8" - 2" x 75'Thermal Break Tape
 1505182381

If material is not received as stated, email sales@amddistribution.com within 24 hours of delivery to document specific discrepancies. Once this time frame has elapsed, AMD Distribution, Inc is not liable for any undocumented discrepancies.

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