

LOAD CONFIRMATION



500 Railway Ave
Chancellor, SD 57015

Phone: 605-221-8492

Fax: 605-647-1349

Load # 35875
Date 08/12/2024
Equipment Van
Weight 18000 lbs
Commodity Insulation
Distance 321 miles

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC00944686
Primary Contact Milo
Phone (630) 485-7370
Fax

Driver Driver not set
Phone
Email
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**

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



INVOICE

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

