

Shipment # MFW216382

Rate Confirmation

Thursday, August 15, 2024 2:25 PM (Central Standard Time)



MyFreightWorld

7007 College Boulevard
Ste 150 (877) 549-9438
OVERLAND PARK, KS 66211

FROM	DATE	TIME
	08/16/2024	16:00
wregehr@myfreightworld.com		
TO	ATT	
	Sterling	
PHONE	FAX	
	(630) 566-0616	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	706	W97037	Alejandro	(786) 543-5951	
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		foodstuff other than frozen		0	12,000.00 LB	2,657.00

Carrier ETA: Friday, August 16, 2024 6:00 AM

NOTES

YOU MUST EMAIL YOUR INVOICE AND POD TO TLDOCS@MYFREIGHTWORLD.COM IN ORDER TO BE PAID!

FACTORING COMPANIES, TO SAVE TIME, PLEASE GO TO VERIFY.PORTTMS.COM TO VERIFY THE RATE RATHER THAN CALLING OR EMAILING.

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
foodstuff other than frozen; Dims: L48.00 W40.00 H0.00 IN	12,000.00 LB	24 Pallet	

Pickup Location (Stop # 1)

Name:	First Wave	Phone:	(913) 244-0914
Address:	8000 Middlesex Corporate Pkwy	Contact:	Cameron Braswell
Address:		Appt Date/Time:	08/16/2024 08:00
City, State Zip:	MIDDLESEX, NC 27557		08/16/2024 08:00
		PO #:	PO-0461 // EXT-IN-FTL-009
		Hours:	08:00 -to-16:00
		Pickup Conf#:	

Drop Location (Stop # 2)

Name:	Ready. Set. Food!	Phone:	(559) 731-2383
Address:	555 1ST St	Contact:	Jamie Goodman
Address:		Appt Date/Time:	08/19/2024 08:00
City, State Zip:	EXETER, CA 93221		08/19/2024 15:00
		PO #:	PO-0461 // EXT-IN-FTL-009
		Hours:	08:30 -to-15:00
		Delivery Conf#:	

CHARGES

Freight Charge	\$3,800.00	
----------------	------------	--

TOTAL RATE	\$3,800.00	US Dollars
------------	------------	------------

ALL RATES PAID BY WEIGHT WILL BE ADJUSTED BASED ON ACTUAL WEIGHT.
 ADDITIONAL FUEL CHARGES NEED BROKEN OUT SEPARATELY OR WILL BE CONSIDERED INCLUDED IN QUOTE.
 DRIVER IS RESPONSIBLE FOR SECURING AND VERIFYING THE SAFE MOVING CONDITIONS OF THE LOAD PRIOR TO TRANSIT ON ANY LOAD THAT IS NOT SEALED BY THE SHIPPER.
 ALL LUMPERS, DETENTION, AND ANY OTHER ACCESSORIALS MUST BE REPORTED AND DOCUMENTS/RECEIPTS SUBMITTED WITHIN 48 HOURS AFTER DELIVERY TO TLdocs@MYFREIGHTWORLD.COM. Invoices, PODs, NOAs, and all paperwork should be sent to TLdocs@myfreightworld.com. If you want to get paid quicker, include a voided check when you send your invoice and you will be paid via direct deposit.
 PLEASE EMAIL A COPY OF POD AND INVOICE TO: MyFreightWorld (TLdocs@myfreightworld.com)

E-SIGNATURE AGREEMENT
Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures under the terms of the Electronic Signatures Act, 15 U.S.C. SS 7001 et. seq.



INVOICE

BILL TO:

MYFREIGHTWORLD CARRIER MANAGEMENT
INC
7007 COLLEGE BOULEVARD SUITE 150
OVERLAND PARK, KS 66211-1505

INVOICE DATE: 08/19/2024**INVOICE #:** MFW216382**TERMS:** NET 30**DUE DATE:** 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		8000 Middlesex Corporate Pkwy, MIDDLESEX, NC 27557 - 555 1ST St, EXETER, CA 93221			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL

\$3,800.00

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**

Equipment: Van

Trailer number:

Origin PO #: PO-0461 // EXT-IN-FTL-0

Destination PO#: PO-0461 // EXT-IN-FTL-009



Carrier Name: ZIGI FREIGHT INC

BOL #: MFW216382

Date: 8/16/24

Shipment ID:

FREIGHT CHARGES BILL TO

Bill To: MyFreightWorld
Address: 7007 College Boulevard Ste 150 (877) 549-94
City/State/Zip: OVERLAND PARK, KS 66211

FREIGHT CHARGE TERMS

Prepaid _____ 3rd Party ☒ Collect _____

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

Emergency Contact:

Emergency Response #:

COMMODITY

PICKUP

DROP

WEIGHT

UNITS

HAZ

CLASS

foodstuff other than frozen;
Dims: L48.00 W40.00 H0.00
IN

12,000.00 LB 24.00 Pallet

Pickup Location (Stop # 1)

Name: First Wave
PO #: PO-0461 // EXT-IN-FTL-009
Address: 8000 Middlesex Corporate Pkwy
Address:
City, State Zip: MIDDLESEX, NC 27557

Contact: Cameron Braswell
Phone: (913) 244-0914
Appt Time: 08/16/2024 0800
08/16/2024 0800
Hours: 0800 -to-1600

Drop Location (Stop # 2)

Name: Ready. Set. Food!
PO #: PO-0461 // EXT-IN-FTL-009
Address: 555 1ST St
Address:
City, State Zip: EXETER, CA 93221

Contact: Jamie Goodman
Phone: (559) 731-2383
Appt Time: 08/19/2024 0800
08/19/2024 1500
Hours: 0830 -to-1500

SHIPPER SIGNATURE

This is to certify that the above named materials were classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT.

(Signature)

(Date)

CONSIGNEE SIGNATURE

This is to certify that the above named materials were received and are in proper condition as described by the shipper.

(Signature)

(Date)

CARRIER SIGNATURE

Carrier acknowledges receipt of the packages and required place cards. 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 about is received in good order, except as noted.

Trailer#:

MC#:

(Signature)

(Date)

8/16/24

Received

ACES ANDRO