



1108 Lavaca Street, Ste 110 PMB# 648
AUSTIN, TX 78701
Docket: MC1045166
Phone: (254) 977-2613

LOAD CONFIRMATION

Load # 9280
Date 08/22/2024
Equipment Van
Equipment Length 53'
Weight 23000 lbs
Commodity Dry Goods (General)
Distance 1118 miles
Declared Value 100000.00

Carrier Information

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

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

Driver Driver not set
Phone
Email
Fax

Notes and References

Notes No Weekend Deliveries

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	08/22/24 08:00 - 15:00	Albert Lea Seed 1414 W Main St Albert Lea, MN 56007-1816 USA	Primary Contact Phone: +1 507-373-3161
Notes: Ref # B24-14220				
2	Delivery	08/23/24 08:00 - 08/26/24 17:00	A&D Joint Venture 4007 FM829 Tarzan, TX 79783 USA	Primary Contact Phone:
Notes: please call prior to delivery. (Fri-08:00-17:00 / Mon - 09:00-17:00) Dwayne (806) 200-1150				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2150.00	2150.00
Total				2150.00

Special Instructions:

- Charges may apply for late pick-ups and deliveries.
- Vanden Berge Logistics must be notified 30 minutes prior to detention
- It is driver's responsibility to ensure that the load is safe, secure and legal for transport. Multiple loads bar or straps are required to secure the freight.
- All trailers must be clean, empty and odor free with no holes.

Operational Rules:

1.) Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this

Rate Confirmation.

2.) Double Brokering without prior written authorization will result in forfeiture of payment by
Broker to Carrier.

3.) Any communication regarding this shipment must be addressed to Broker and not its Customer.

4.) All Charges are included in this Rate Confirmation.

5.) Carrier must notify Broker 30 minutes prior to detention starting.

6.) Carrier agrees that if there are any damages, overages, shortages, Carrier will notify Broker prior

to leaving the Customer's premises.

7.) Payment will be made within thirty (30) days after receipt of invoice, bill of lading, and signed Rate Confirmation unless Broker disputes the invoice or any part thereof.

8.) Freight must not be handled by Carrier without approval from Broker.

9.) Carrier represents and warrants that equipment is compliant with the requirements of the California TRU regulations.

10.) This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Vanden Berge Logistics and Carrier. Please fill out and send back. Send all Invoices and PODs to mady@vandenbergelogistics.com.

Driver Name	Driver Cell Phone #	
Print Name	Signature	Date



INVOICE

BILL TO:

VANDEN BERGE LOGISTICS LLC
111 CONGRESS AVENUE SUITE 500 OFC 409
AUSTIN, TX 78701

INVOICE DATE: 08/23/2024**INVOICE #:** 9280**TERMS:** NET 30**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		1414 W Main St, Albert Lea, MN 56007-1816, USA - 4007 FM7289, Tarzan, TX 79783, USA			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL

\$2,150.00

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



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 12029917Ref # B24-14220
Dry van 53'

VANDENBERGE LOGISTICS

▷ TRUCKLOAD



Pick up on Thu Aug 22 at

Albert Lea Seed
1414 W Main St
Albert Lea, MN 56007 USJeff (507) 373-3161
jeff@alseed.com

// please call prior to pickup

Ref # B24-14220

⌚ Ready by 08:00 AM, closes at 04:00 PM



Deliver on Fri Aug 23

A & D Joint Venture
4007 FM 829
Tarzan, TX 79783 USDwayne (806) 200-1150
dwayne.friesen@gmail.com

// please call prior to delivery

Ref # B24-14220

⌚ Ready by 09:00 AM, closes at 05:00 PM



Bill to: Albert Lea Seed - 1414 W. Main St. - Albert Lea, MN 56007 US - (507) 373-3161

Units	Pkg	HM	Description	Weight
12	Pallet		seed	24,000 lbs.
12	Total units and weight			24,000 lbs.

Albert Lea Seed

A & D Joint Venture

Units:

VandenBerge Logistics

Units:

Sign: *[Signature]* Date: 8/22/24

Date:

Sign: *[Signature]*

Date:

8-22-24

Notice: Freight moving under this Bill of Lading is subject to classification and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only AIS-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of the Bill of Lading or the breaking of the shipment to any carrier other than that designated by company, may void company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Brougher

11-23-24