

**J & J Transportation, Inc.**

**P.O. Box 99415**

**Louisville, KY 40269-0415**

**800-548-7488**

**502-266-6999**

**FAX #: 502-266-5176**

**ADDENDUM TO THE AGREEMENT**

Addendum made and entered into on 08/23/241 by and between J & J TRANSPORTATION CONSULTANTS, INC. (Broker) and ZIGI FREIGHT INC (Carrier) to govern the rate for the following shipment:

Pro #258710-863

ORIGIN: LOUISVILLE, KY 40299 (J&J TRANSPORTATION - 11400 PLANTSIDE DRIVE - PICKUP BEFORE 3PM EST TODAY \*\* 53' SWING DOOR TRAILER REQUIRED\*\*

DESTINATION: \*\*1<sup>ST</sup> DROP\*\* COUNCIL BLUFFS IA 51501 (ACIETA LLC - 2906 21<sup>ST</sup> AVE - DELIVER BETWEEN 7:30AM - 3:30PM ON MONDAY 8/26

ADDITIONAL DROPS: \*\*FINAL\*\* SIOUX CITY, IA 51101 (SIOUX HOONEY ASSOCIATION - 509 LEWIS BLVD - DELIVER BETWEEN 7:30AM - 3:30PM ON MONDAY 8/26

COMMENTS: \_\_\_\_\_

\*\*\*LATE/MISSED DELIVERIES MAY RESULT IN RATE REDUCTION\*\*\*

TOTAL MILES/WEIGHT: 931 MILES @ FLAT=\$2000

ACCESSORIAL: \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_

TOTAL CONTRACT PRICE = \$2000

**BROKER**

**CARRIER**

J & J TRANSPORTATION, INC.

ZIGI FREIGHT INC 944686

BY: \_\_\_\_\_

Signature

BY: \_\_\_\_\_

Signature

*Kelly Ivanovic*

TOREY MEAGHER

Print Name

\_\_\_\_\_ Print Name

Title: DISPATCH

Title: \_\_\_\_\_

FAX#: **502-266-5176 or 502-297-8788**

FAX #: KELLY@ROYAL3INC.CO

For Dispatch call: **800-548-7488 or 502-266-6999**

Phone #: 630-485-7370 X100 KELLY

Payment will be mailed within 21 days of receipt of original, signed bill of lading.

**Quick-Pay Option:** Payment will be mailed within 48 hours of receipt of original, signed bill of lading for a 5% fee (\$25 minimum charge). To approve Quick-Pay option, sign here: /09

**THIS ADDENDUM MUST BE SIGNED AND RETURNED VIA FACSIMILE TRANSMISSION  
PRIOR TO DRIVER PICKING UP LOAD**



## INVOICE

**BILL TO:**

J & J TRANSPORTATION CONSULTANTS INC  
11400 PLANTSIDE DR.  
LOUISVILLE, KY 40299

**INVOICE DATE:** 08/28/2024**INVOICE #:** #258710-863**TERMS:** NET 30**DUE DATE:** 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		11400 Plantside Dr, Jeffersontown, KY 40299, USA - 412 1/2, 412 1/2 Pavonia St, Sioux City, IA 51101, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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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# STRAIGHT BILL OF LADING

258355

Shipper's No: CV0005138

Carrier's No: \_\_\_\_\_

J & J RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading at 11000 BLUEGRASS PKWY from LANTECH, INC. on August 21, 2024 the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: **Acieta LLC**  
2906 21st Ave

Destination: **Council Bluffs, IA 51501**  
Contact: Taylor Storey - 402-659-9477

METHOD OF PAYMENT: Prepay and Add

1:30 AM. 3:30 MON. 8/26

# of Pkgs	Kind of Package, Description of Articles, Special Marks and Exceptions	*Weight (subject to correction)	Skid Sizes	Class or Rate	Check Column
6	SKIDS: WRAPPING MACHINERY (NMFC ITEM#130530)	3,600 lbs.	6 @ 72 X 90 X 35	150	

LANTECH ORDER # CV0005138

CUSTOMER P.O.: 48665

NOTES: CONTACT: TAYLOR STOREY - 402-659-9477

J & J Per \_\_\_\_\_ Agent. Date: \_\_\_\_\_

Permanent post-off address of shipper: 11000 BLUEGRASS PKWY, LOUISVILLE KY 40299

TORBE Vento  
ROYAL 2

Kyle Wilson  
8-26-24

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STRAIGHT BILL OF LADING

258925

Shipper's No: QX0056181

Carrier's No: \_\_\_\_\_

J & J RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading at 11000 BLUEGRASS PKWY from LANTECH, INC. on August 22, 2024 the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: Sioux Honey Association  
509 Lewis Blvd

Destination: Sioux City, IA 51101  
Contact: Kevin Begnoche - Mobile: 712-535-1657 - Office: 712-535-1657

METHOD OF PAYMENT: Prepay and Add

# of Pkgs	Kind of Package, Description of Articles, Special Marks and Exceptions	*Weight (subject to correction)	Skid Sizes	Skid Weights	Class or Rate	Check Column
1	SKIDS: WRAPPING MACHINERY (NMFC ITEM#130530)	1650 Lbs	1 @ 120 X 68 X 98	1650 Lbs	150	

LANTECH ORDER # QX0056181,  
CUSTOMER P.O.: 22424  
NOTES: RECEIVING HOURS: 7:30AM - 3:30PM

*[Signature]* 8-26-24

J & J Per JORGE Vento Agent. Date: \_\_\_\_\_

Permanent post-off address of shipper: 11000 BLUEGRASS PKWY, LOUISVILLE KY 40299

Royal 3  
JORGE Vento

*[Signature]* 8/22/24  
sc