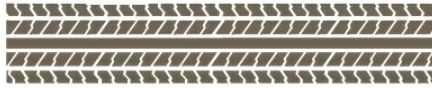




Transportation Management Systems



101 Buchanan Blvd
Bardstown, KY 40004

Docket: MC005793

Phone: 502-233-8402

Fax: 502-849-0801

LOAD CONFIRMATION

Load # 35575
Date 08/27/2024
Equipment Van
Equipment Length 53'
Weight 40000 lbs
Commodity Appliances, Floor Loaded
Distance 901 miles

Carrier Information

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

MC Number MC00944686
Primary Contact Asta
Phone 630-566-1312
Fax

Driver Driver not set
Phone
Email
Fax

Notes and References

Reference(s) PO # JOHN TBD
MUST PROVIDE TRAILER # TO BROKER
FLOOR LOADED

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	08/27/24 09:00	Bulk DC (Greensboro, NC) 300 Penry Rd Greensboro, NC 27405-6530	Vicki or Courtney Phone:
2	Delivery	08/28/24 07:00 - 08/29/24 14:00	Mardens/Fabian (Belgrade, ME) 534 Belgrade Rd Belgrade, ME 04917 USA	Primary Contact Phone:
Driver Instructions: DRIVERS MAKE SURE TO PUT BELGRADE ME IN GPS OR IT WILL TAKE YOU TO OAKLAND ME				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2300.00	2300.00
Total				2300.00

****DRIVER MUST CALL IN FOR DISPATCH****

Company Contacts:

JODY / Director of Operations -(24 HOUR CONTACT 502-507-5853)

AMY (502) 233-8008 / Office Manager

KATIE (502) 233-8639 / Carrier Rep

MOLLY (502) 233-8365 / Carrier Rep

BRYCE (502) 233-8361 / Sales

Detention notifications must be sent in via email to billing@5klog.com (MUST NOTIFY 5K TMS AS YOU GO INTO DETENTION AT SHIPPER AND/OR RECEIVER)

CARRIER, ((DISPATCHER)), AND DRIVER AGREE THAT WEIGHTS COMMUNICATED ON THIS RATE CONFIRMATION ARE ESTIMATES AND DO NOT EFFECT NEGOTIATED, AGREED UPON RATE

ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR BY 5K TMS ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY.

****Send in invoice, legible POD and copy of rate confirmation to BILLING@5KLOG.COM. IF CARRIER SENDS IN PAPERWORK VIA USPS THERE WILL BE A \$25 FEE FOR PROCESSING****

Driver Name	Driver Cell Phone #	
Print Name	Signature <i>Asta Mijad</i>	Date



INVOICE

BILL TO:

5K TRANSPORTATION MANAGEMENT
SYSTEMS LLC
202 THOMAS RIDGE
BARDSTOWN, KY 40004

INVOICE DATE: 08/28/2024**INVOICE #:** 35575**TERMS:** NET 30**DUE DATE:** 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		300 Penny Rd, Greensboro, NC 27405-6530 - 534 Belgrade Rd, Belgrade, ME 04917			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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**



Transportation Management
Systems

101 Buchanan Blvd / Bardstown, KY 40004 / 502-233-8402

Ship From

Bulk DC (Greensboro, NC)
300 Penry Rd
Greensboro, NC 27405-6530

Ship To

Mardens/Fabian (Belgrade, ME)
534 Belgrade Rd
Belgrade, ME 04917
USA

Third Party Freight Charges Bill To

BILL OF LADING

BOL Number: 35575

Date: 08/27/2024

Carrier

Name: ZIGI FREIGHT INC

References

PO # JOHN TBD
**MUST PROVIDE TRAILER # TO
BROKER**
FLOOR LOADED

Freight Terms

Prepaid ☒ Collect ☐ 3rd
Party ☐

Truck 34

Notes / Special Instructions

Trailer # W94923

Cargo Information

Load # 4883364

600 PCS

Shipper Signature/Date

Carrier Signature/Date

Shipper: *[Signature]* 8-27-24

Carrier:

Allen Pitt
6-28
in 700
out 740