



9040 ROSWELL RD  
Ste 600  
ATLANTA, Georgia 30350  
**Docket:** MC1082759  
**Phone:** 470-598-1700  
**Fax:** 678-601-1352

## LOAD CONFIRMATION

**Load #** 46780  
**Date** 08/28/2024  
**Equipment** Van  
**Equipment Length** 53'  
**Weight** 4200 lbs  
**Power Unit** 715  
**Trailer** 241144  
**Distance** 919 miles

### Carrier Information

<b>ZIGI FREIGHT INC</b> 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	<b>MC Number</b> MC00944686 <b>Primary Contact</b> Phil Vukovic <b>Phone</b> 630-485-7370 ext. 142 <b>Fax</b>	<b>Driver</b> Nino <b>Phone</b> 352-278-7284 <b>Email</b> undefined <b>Fax</b>
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### Notes and References

**Notes** Driver MUST have a minimum 4 loads bars and 4 straps - Driver must send PHOTO of load before leaving Princeville shipper  
pumpkin seeds  
**Reference(s)** PO 7950-2

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	08/28/24 09:00 - 12:00	Shipper 607 S Walnut Ave Princeville, IL 61559 USA	<b>Phone:</b>
2	Delivery	08/29/24 08:00 - 12:00	The Andersons -Goldsboro NC 2313 N William St Goldsboro, NC 27530-1441 USA	<b>Phone:</b>

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2500.00	2500.00

**Total** 2500.00

\*\*\*IF YOU ARE ON A WALMART LOAD DELIVERIES MUST DELIVER AT THE APPT TIME. WE CANNOT DELIVER EARLY OR LATE EVEN IF THEY WILL TAKE YOU. WALMART CHARGES THOUSANDS OF DOLLARS FOR THESE FINES AND THE CARRIER WILL BE RESPONSIBLE\*\*\*

\*\*\*IF YOU ARE ON A PADAGIS LOAD THERE WILL BE A \$200 EARLY CHECK IN FEE IF YOU CHECK IN AN HOUR BEFORE YOUR APPT TIME\*\*\*

\*\*\*\*If you put a solo on a team load, there will be a \$300 fee\*\*\*\*

\*\*\*AFTER HOURS CONTACT PLEASE CALL 470-598-1700 or email [operations@evolvelogs.com](mailto:operations@evolvelogs.com)\*\*\*

PLEASE SEND BOLS TO OUR BILLING REPRESENTATIVES AT [BILLING@EVOLVELOGS.COM](mailto:BILLING@EVOLVELOGS.COM) FOR OTR BILLING OR  
[DRAYBILLING@EVOLVELOGS.COM](mailto:DRAYBILLING@EVOLVELOGS.COM) FOR DRAY BILLING  
NO ORIGINAL COPIES NEEDED.

\*\*\*BOL must be turned in before you leave the delivery \$100 per day for late BOLs\*\*\*

\*\*\*Late Deliveries could cause a delay in payment until the receiver confirms that there will be no deductions to the invoice\*\*\*

\*\*\*Per Diems must be submitted within 60 days of invoice for guarantee of payment\*\*\*

For any **OTR billing questions** - please contact [billing@evolvelogs.com](mailto:billing@evolvelogs.com)  
For any **Drayage billing questions** - please contact [draybilling@evolvelogs.com](mailto:draybilling@evolvelogs.com)

\*\*\*ALL HAZMAT SHIPMENTS REQUIRE A HAZMAT CERTIFIED DRIVER\*\*\*

DRIVER MUST GET ALL PAPERWORK SIGNED/STAMPED BEFORE LEAVING RECEIVER! If we have to track down your paperwork and/or get it signed for you, there will be a \$150 retrieval fee.

IF YOU ARE NOT SURE OF THE PAPERWORK CALL OR EMAIL TO VERIFY!

\*\*\*\$250 LATE FEE PER DAY IF THE DRIVER IS MORE THAN 0 MIN LATE TO PICK UP OR DELIVERY\*\*\*

IF A LOAD IS HELD HOSTAGE WE WILL DEDUCT THE AMOUNT THAT WAS DEMANDED TO DELIVER THE LOAD AND A FREIGHT GUARD WILL BE PLACED ON YOUR COMPANY

**FOR DETENTION AT FCFS FACILITIES:** DRIVERS MUST ARRIVE AT THE BEGINNING OF THE PICKUP/DELIVERY WINDOW TO QUALIFY

FOR ANY PICKUP/DELIVERY FACILITY: DRIVERS MUST HAVE THE REQUIRED TRUCKER TOOLS TRACKING APP ON AND SET TO ALWAYS ALLOW FOR THE LOCATION PERMISSIONS SETTING FOR THE ENTIRE DURATION OF THE LOAD. OTHERWISE, DETENTION/LAYOVER REQUESTS WILL NOT BE CONSIDERED.

\*\*\*DRIVERS MUST HAVE **3 LOAD LOCKS** TO SECURE OUR LOADS\*\*\*

\*\*\*DRIVERS MUST **PADLOCK AND SEAL TRAILER DOORS** PRIOR TO LEAVING ALL SHIPPERS/RECEIVERS\*\*\*

\*\*\*VIEW, VERIFY, TUG, AND TWIST SEALS TO MAKE SURE THEY ARE APPLIED PROPERLY AND HAVE NOT BEEN TAMPERED WITH\*\*\*

**\*\*\* IF YOU BREAK THE LOAD SEAL BEFORE PROMPTED BY RECEIVER, YOU BUY THAT LOAD\*\*\***

**\*\* NO TRACKING FEE:** DRIVERS MUST HAVE **\*\*TRUCKER TOOLS LOAD TRACK\*\*** DOWNLOADED AND SET TO ALWAYS FOR THE DURATION

OF LOAD. FAILURE TO DO SO WILL RESULT IN A \$300 FEE.IT IS THE CARRIER'S RESPONSIBILITY TO ENSURE THE CORRECT DRIVER INFORMATION (PHONE NUMBER/NAME) IS LISTED ON THE RATE CONFIRMATION AND TO MAKE SURE DRIVER IS ON TRACKING AND SET TO ALWAYS ALLOW.

\*\*\* NO TRACKING FEE (FOURKITES): ON FOURKITES' LOADS DRIVERS MUST DOWNLOAD AND TRACK FOR THE DURATION OF THE LOAD ON "CARRIERLINK" SETTINGS MUST BE SET TO ALWAYS ALLOW TO AVOID FEES. FAILURE TO DO SO WILL RESULT IN A \$350 FEE.

IF YOU ARE NOT FAMILIAR OR NEED HELP GETTING THIS SET UP ASK FOR HELP!!

**\*\* NO COMMUNICATION FEE:** DRIVERS/DISPATCHER MUST BE ABLE TO ANSWER CALLS/EMAILS DAILY DURING DURATION OF\*\*NO COMMUNICATION FEE: THERE WILL BE A 100\$ FEE FOR DRIVER CHANGES THAT WE ARE NOT MADE AWARE OF

LOAD. FAILURE TO RESPOND IN A TIMELY MANNER FOR THE ENTIRE DURATION OF THE LOAD WILL RESULT IN A \$100 FEE.

**\*\*DRIVER SWITCH:** THERE WILL BE A 100\$ FEE FOR DRIVER CHANGES THAT WE ARE NOT MADE AWARE OF DUE TO ISSUES WITH THE TRACKING WHEN DRIVERS ARE CHANGED

\*\*\*IF GIVEN A COLD CHAIN CUSTODY FORM, DRIVERS OR DISPATCHERS MUST FILL IT OUT. FAILURE TO DO SO WILL RESULT IN A \$150 FEE

Carrier shall defend, indemnify and hold Broker and its shipper customer harmless from any claims, actions or damages, arising out of its performance under this Agreement, including cargo loss and damage, theft, delay, damage to property, and personal injury or death. Neither Party shall be liable to the other for any claims, actions or damages due to the negligence or intentional act of the other Party, or the shipper. The obligation to defend shall include all costs of defense as they accrue.

Carrier's liability for any cargo damage, loss, or theft from any cause shall be determined under the Carmack Amendment, 49 U.S.C. §14706 if applicable; however, liability for exempt commodities and processing cargo loss and damage claims shall be determined by: DRC Trading Practices, or Blue Book Transportation Guidelines, or NAPTWG Best Practices by agreement of the Parties and if no agreement then by one of the above associations' guidelines named above at the selection of the Broker. and

Notwithstanding the terms of 49 CFR 370.9, Carrier shall pay, decline or make settlement offer in writing on all cargo loss or damage claims within 30 days of receipt of the claim. Failure of Carrier to pay, decline or offer settlement within 60 days shall be deemed an admission by Carrier of full liability for the amount claimed and a material breach of this Agreement.

Unless otherwise agreed in writing, Carrier shall not knowingly solicit freight shipments (or accept shipments) for a period of six (6) month(s) following termination of this agreement for any reason, from any shipper, consignor, consignee, or other customer of Broker, when such shipments of shipper customers were first tendered to Carrier by Broker.

In the event of breach of this provision, Broker shall be entitled to seek injunctive relief and in the event it is successful, Carrier shall be liable for all damages, costs and expenses incurred by Broker, including, but not limited to, reasonable attorney's fees.

Driver Name

Driver Cell Phone #

Print Name

Signature

Date



## INVOICE

**BILL TO:**  
EVOLVE LOGISTICS LLC  
9040 ROSWELL RD. STE 600  
ATLANTA, GA 30350

**INVOICE DATE:** 08/29/2024  
**INVOICE #:** 46780  
**TERMS:** NET 30  
**DUE DATE:** 09/29/2024

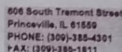
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		607 S Walnut Ave, Princeville, IL 61559 USA - The Andersons - Goldsboro NC, 2313 N William St, Goldsboro, NC 27530-1441 USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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**



Subject of Section 7 of Conditions of applicable bill of lading.  
If this shipment is to be delivered to the consignee without  
recourse on the cosignor, the cosignor shall sign the following statement  
The carrier shall not make delivery of this shipment without payment  
of freight and at other lawful charges.

Number  
PO: 7950-2

\*\*The seeds supplied to you on this load have been washed, dried and packaged into totes following general guidelines for GMP's. They have not been processed to control for, or otherwise limit, any biological, chemical, physical, or radiological hazards.

It is the expectation of Seneca Foods that you control the identified hazards associated with this product. We encourage you to review and implement applicable procedures based on FDA appendix 1: Potential Hazards for Foods and Processes.

Customer or 'Receiver'  
Received by \_\_\_\_\_  
Date \_\_\_\_\_



SENECA.

No. 1928

DATE 08-28-24

John W. Wilson  
Wilson WVC