

Everyone on Time Safely Logistics
MC: 1043028
PHONE: 501-503-4000
AFTER HOURS EMERGENCY PHONE: 870-674-8460

This letter shall confirm that ZIGI FREIGHT INC
has agreed to carry the following load: 0019979

TO: ZIGI FREIGHT INC

FROM: JOE PARKER

08/29/2024 10:35

LOAD#: 0019979 PIECES: 1 WEIGHT: 40000
MILES: 516 RATE: 950.00

LOAD AT:

CONSIGNEE:

LAKESIDE BOOK
2063 KRATZER RD.
ROCKINGHAM
HARRISONBURG VA 22802
.
540-434-8833
APPT: 08/29/2024 1000-1600

LSC COMMUNICATIONS
3094 LESTER DR.
KENDALLVILLE IN 46755
.
260-349-6800
APPT: 08/30/2024 0700-1500

PICKUPS AND DROPS:

NONE

BOL#: 0225482 PO# null

TRAILER MUST BE CLEAN, DRY, NO HOLES, NO DAMAGE, SWING DOORS, FOOD GRADE
TRAILER MUST BE 10 YEARS OLD OR NEWER

NEGOTIATION COMMENTS:

NONE

ORDER COMMENTS:

PU# 160054159307

MUST CHECK IN AS EOS TRUCKING

CARRIER: ZIGI FREIGHT INC

Driver must send in scale tickets provided by customers or 100.00 rate
reduction will apply. Every load will not have scale tickets, but if
they do you are required to send in.

AUTH.

AUTH.

SIGNATURE _____

SIGNATURE

Jack Jarakovic

Please send all Freight Bills & Invoices to: eoab@eostrucking.com

IF DETENTION APPLIES AN EMAIL MUST BE SENT TO

EOSLOGISTICS@EOSTRUCKING.COM AFTER SITTING FOR 2 HOURS. ONCE LOADED

OR EMPTY A PICTURE OF BILLS WITH IN AND OUT TIMES MUST BE SENT TO THE
SAME EMAIL ASAP OR DETENTION WILL BE DENIED!!!!

FAILURE TO PROVIDE AN UPDATE ON THIS LOAD AT LEAST ONCE PER DAY UNTIL
COMPLETION WILL RESULT IN A \$200 NON-COMMUNICATION FEE FOR THAT DAY
AND EVERY DAY WE DO NOT GET AN UPDATE.

POD must be turned in within 48 hours or ther will be a \$100
deduction from the rate.

DOUBLE BROKERING OF ANY KIND WILL RESULT IN TOTAL WITHDRAW OF PAYMENT



INVOICE

BILL TO:

EVERYONE ON TIME SAFELY LOGISTICS LLC
1000 FIBER OPTIC DRIVE
N LITTLE ROCK, AR 72117

INVOICE DATE: 08/30/2024**INVOICE #:** 0019979**TERMS:** NET 30**DUE DATE:** 09/30/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|----------|----------|
| 08/29/2024 | | 2063 Kratzer Rd, Harrisonburg, VA 22802, USA - 3094 Lester Drive, Kendallville, IN 46755, USA | | | |
| | | Freight Income | 1 | \$950.00 | \$950.00 |

TOTAL

\$950.00

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

BILL OF LADING

Date: 8/29/24

12:22:34

Bill of Lading Number:

160054159307

SHIP FROM
 Name: LAKESIDE BOOK COMPANY
 Address: 2063 KRATZER ROAD
 City/State/Zip: HARRISONBURG, VA 22802
 SID#:

FOB: ☒

Expected Delivery 08/30/24 - 08/30/24

SHIP TO
 Name: LAKESIDE BOOK COMPANY US, LLC
 Address: 3094 LESTER DRIVE
 City/State/Zip: KENDALLVILLE, IN USA 467550000
 CID#:

FOB: ☐

Carrier Name: DLS/

Trailer number: 289474

Seal number(s) 202618

SCAC:

Pro number: **DRRG**

FREIGHT CHARGES BILL TO:

Name:
 Address: ENRU, LSC COMM MCL LLC
 City/State/Zip: 1000 WINDHAM PARKWAY
 BOLINGBROOK, IL USA 604900000

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP (CIRCLE ONE) | ADDITIONAL SHIPPER INFO |
|-----------------------|-------------|------------|-----------------------------|------------------------------|
| 1720926 | 510 | 125 | Y N | 00026353747 5386420240800046 |
| 1720927 | 510 | 125 | Y N | 00026358807 5392020240800046 |
| 1269380192003 | 510 | 125 | Y N | 00026358816 5937320240800049 |
| 0328706086004 | 510 | 125 | Y N | 00026358822 5937520240800049 |
| 032870606X004 | 510 | 125 | Y N | 00026358824 5937720240800049 |
| GRAND TOTAL | 2550 | 625 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small> | LTL ONLY | |
|---------------|------|-------------|------|------------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 3 | | 2550 | | 625 | | BINDERS OR COVERS LOOSE <i>Kay Bruner</i> <i>8/30/24</i> | 23500 | 55 |
| 3 | | 2550 | | 625 | | GRAND TOTAL | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c) (1) (A) and (B).

Received subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

TREVOR SHIPE

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

LSC Communications US, LLC

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

☐ By Shipper
☐ By Driver

☐ By Shipper
☐ By Driver/pallets
☐ said to contain
☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.