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 ZIGI FREIGHT INC TO: 08/29/2024 10:35 FROM: JOE PARKER LOAD#: 0019979 PIECES: 1 WEIGHT: 40000 RATE: 950.00 MILES: 516 LOAD AT: CONSIGNEE: LAKESIDE BOOK LSC COMMUNICATIONS 2063 KRATZER RD. 3094 LESTER DR. \*\*ROCKINGHAM\*\* KENDALLVILLE IN 46755 HARRISONBURG VA 22802 260-349-6800 540-434-8833 APPT: 08/30/2024 0700-1500 APPT: 08/29/2024 1000-1600 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. SIGNATURE Jack Jarakovic AUTH. SIGNATURE 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





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

Dut:: gr20/23 12:22:34 BILL OF LADING BIII of Lading Number: SIGE FROM Address: AARES DB BOOK COMPANY Address: DB FOR DO COMPANY VA 22802 CIV/StateZ DE Expected Dellvery 08/30/24 - 08/30/24 CIV/StateZ DE Expected Dellvery 08/30/24 - 08/30/24 CIV/StateZ DE Expected Dellvery 08/30/24 - 08/30/24 CIV/StateZ DE Expected Dellvery 08/30/24 CIV/StateZ DE Expected Dellver											Page: 1	OF 3	
Date:     Status     Internet       Name:     LARES LIDE BOOK COMPANY Address:     Internet       Digital     Designed Status     Status       Siddress:     Designed Status     Status       Digital     FOR:     Carrier Name: DLS/ Trailer number: 289474       Address:     Status     Scale number(s) 20483       City:     Status     FOR:       Name:     FOR:     Carrier Name: DLS/ Trailer number(s) 20413       Name:     Freight Charge Terms:     Begeded status       Address:     Status     FOR:     FOR:       Name:     Freight Charge Terms:     Begeded status       Address:     Status     Status     Scale number(s) 20418       Status     FOR:     Freight Charge Terms:     Begeded status       Status     FOR:     Freight Charge Terms:     Begeded status       Status     Status     For Unmber:     Freight Charge Terms:     Begeded status       Status     Status     For Unmber:     Freight Charge Terms:     Begeded status       Status     Status     Status     Base Bill of Lading:     Base Bill of Lading:       Status     Status     Status     Base Bill of Lading:     Base Bill of Lading:       Status     Status     Status     Base Bill of Lading:     B	A DING												
Name:       LANSE TO BOOK COMPANY Address:       DATE ROAD USE RATER ROAD HARE BONDURS, VA 22802         SID#:       SHIP TO LOCATION #:       Carrier Name: DLS/ Trailer number: 289474         Name:       LOCATION #:       Carrier Name: DLS/ Trailer number: 289474         Address:       SHIP TO LOCATION #:       FOB: ©         ChryState/Zp:       FOB: ©       Carrier Name: DLS/ Trailer number: 289474         Address:       DESCOND COMPANY US. LLC Carrier Name:       Context of the state of the stat	Date: 8/29/24		12:22:34 SHIF	FROM				Bil	I OT I				
Address:       2003 # SARTZER: ROAD         City/State/Zp:       FOB: ▼         SID#:       FOB: ▼         SID#:       SID#:         City/State/Zp:       FOB: ▼         City/State/Zp:       Expected Delivery 08/30/24 - 08/30/24         City/State/Zp:       FOB: ▼         City/State/Zp:       FOB: ▼         City/State/Zp:       FOB: ▼         City/State/Zp:       FOB: ▼         Name:       Address:         Address:       FEERIONT CHARGES BILL TO:         Name:       Freight Charge Terms: Invoid charges are presid unless manted presid unless matted presid unless manted presid unless manted pre	Name: LAKESIDE BOOK COMPANY								160054159307				
SID#:       Carrier Name: DLS/         Name:       Carrier Nam	Address:	2063 KRATZER ROAD								09/30/24			
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LSC Communications US, LLC This is to certify that the above named materials are properly classified, described, packaged, marked and backaged, marked and By Driver By Dri	SHIPPER SIGN/				without payment of freight and all other lawful charges								
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By Driver/Pieces The available and/or carrier has the U.S. DOT. By Driver/Pieces Tesponse guidebook or equivalent documentation in the vehicle. Property described above is received in good order, event of the vehicle.		T emergency ion in the vehicle											