



KEN DANGMAN

Phone:  
**Carrier Rate Confirmation**

<b>Carrier:</b> ZIGI FREIGHT INC	<b>Equip.</b>	<b>Declared Value</b>	<b>Miles</b>	<b>Order Number(s)</b>
<b>Attn:</b> Mike		\$40,000.00	1372	292517
<b>Phone:</b> (630)485-7370 113	<b>Fax:</b>			

**Pick up:** MyDC c/o Weida  
1767 Carr Rd  
Suite 101  
Calexico, CA 92231

**Earliest Time:** 08/28/2024 08:00  
**Latest Time:** 08/28/2024 14:00  
**Phone:** 7607684664  
**Contact:**

<u>Pieces</u>	<u>Weight</u>	<u>Description</u>
30	39500	Spark Plugs

**Delivery:** Weida  
13230 Crosby Fwy  
  
Houston, TX 77049

**Earliest Time:** 08/30/2024 08:00  
**Latest Time:** 08/30/2024 15:00  
**Phone:** 8329061434  
**Contact:**

<u>Pieces</u>	<u>Weight</u>	<u>Description</u>
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**Special Instructions:**

Dedicated Dry Van

Properly signed POD's must be received within 24 hours of the load being delivered.  
Failure to send in the correct POD within 24 hours could result in a \$150 fine.

**BOL # LGS13137998**

<b>Rate Detail:</b>	\$3,075.00	Quoted Rate
	<b>Total: \$3,075.00</b>	Refer to the finished Load Number on your invoice: <b>638133</b>

**All invoices must include a signed delivery receipt and be sent to:**

PINNACLE FREIGHT SYSTEM  
500 CEDAR LANE

FLORENCE, NJ 08518  
PH# 732-667-5261  
FAX# 800-549-0714  
billing@pinnacletruck.com

\* This rate confirmation is subject to the terms of the agreement with Pinnacle Freight Systems' Broker-Carrier agreement previously executed between our companies. By signing this agreement, Carrier acknowledges that they meet all requirements. Pinnacle Freight Systems agrees to pay the rates and charges shown on this rate confirmation, no other rates will apply. All applicable accessorial charges must be authorized and approved by Pinnacle Freight Systems prior to or at the time of occurrence. An updated rate confirmation, from your Pinnacle Freight Systems dispatcher, showing the approved accessorial charges must be signed and returned.

\* Pinnacle Freight Systems does NOT issue COMCHECKS or FUEL ADVANCES. The carrier is responsible to cover any required accessorial pickup or delivery charges. Notify your dispatcher and they will send a revised rate confirmation to include any approved accessorial charges.

\* **Pinnacle's QUICK PAY OPTION is only available to our "active carriers"**. Active carriers are carriers that have worked with Pinnacle for at least 90 days and have delivered no less than 3 loads for Pinnacle in the last 90 days.

\*\*\*\*ALL OTHER CARRIERS WILL BE PAID IN 30 DAYS....NO EXCEPTIONS\*\*\*\*

\* By accepting this load, the carrier certifies that it is complying with all FMSCA rules and regulations relating to hours of service and "ELECTRONIC LOGGING DEVICES/ELD's"

\* By accepting this load, the carrier certifies that carrier is compliant with all rules and regulations relating to "THE FOOD SAFETY MODERNIZATION



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ACT FINAL RULE" when transporting food or food products. Trailer must be clean, dry, odor free, and free of all debris prior to pick-up.

\* For prompt payment, please send your invoice, signed Pinnacle Freight Systems rate confirmation, proof of delivery, and all applicable accessorial receipts to: [BILLING@PINNACLETRUCK.COM](mailto:BILLING@PINNACLETRUCK.COM).

Failure to provide proof of delivery and applicable accessorial receipts within 7 days may result in a \$150 reduction in rate. Email is the preferred method of receipt of carrier invoices. They can also be mailed or faxed to:

PINNACLE FREIGHT SYSTEMS  
500 CEDAR LANE  
FLORENCE, NJ 08518  
PH# 732-667-5261  
FAX# 800-549-0714  
[BILLING@PINNACLETRUCK.COM](mailto:BILLING@PINNACLETRUCK.COM)

**\* GENERAL OPERATIONAL REQUIREMENTS**

1. LOAD SHALL NOT BE DOUBLE BROKERED. Pinnacle Freight Systems reserves the right to pay directly the carrier hauling the load.
2. If a seal is required by the loading facility, the driver must report the seal number to the Pinnacle Freight Systems' dispatcher prior to leaving the loading facility. Driver is responsible for confirming the correct seal number is notated on the bill of lading. If load arrives unsealed or unlocked, carrier will be responsible for any shortage and or claim as a result of not following these instructions.
3. When requested, the driver must accept Macropoint, FourKites, or other tracking applications. Failure to meet this requirement may subject carrier to a rate reduction of \$200.
4. On loads not requiring tracking via software, the driver must provide an A.M. and P.M. check call each day during regular business hours until delivery is final. Failure to meet this requirement may subject carrier to a rate reduction of \$200 per day.
5. All IN and OUT dates and times must be marked on the bill of lading. Pinnacle Freight Systems CANNOT approve payment of DETENTION charges without notification prior to detention starting and the dates and times clearly noted on the bill of lading.
6. Failure to pick-up or deliver on scheduled dates and times or missed appointments may result in a rate deduction of \$100. If a fine for any amount is imposed by the customer for missed appointments, work in fees, or late deliveries, the fine will be deducted from the carrier.

**\* TEMPERATURE CONTROL SHIPMENTS:**

1. All trailers must be pre-cooled to the temperature notated on the rate confirmation prior to arriving or being loaded. Loads rejected by shipper due to failing to meet this requirement shall not be subject to a truck ordered not used.
2. Driver must notify Pinnacle Freight Systems dispatch prior to departing the loading facility if the temperature on the bill of lading is not the same as the temperature stated on the rate confirmation.

**\* HAZARDOUS MATERIALS:**

1. By accepting this load, carrier acknowledges insurance meeting liability required in CFR 49 FOR HAZARDOUS MATERIALS.
2. Any loss of containment of hazardous materials must be reported to CHEMTREC using the phone number as listed on the bill of lading.

**\* TEAM SERVICE**

All Team Service loads will require a completed and signed "TEAM SERVICE PROTOCOL FORM" to include both driver cell phone number and driver's license.

\* Please send your available trucks to [GETLOADED@PINNACLETRUCK.COM](mailto:GETLOADED@PINNACLETRUCK.COM).

<b><u>Contact(s)</u></b>	<b><u>Phone</u></b>	<b><u>Cell</u></b>	<b><u>Fax</u></b>	<b><u>Email</u></b>
Shane Harrell				

Carrier Signature: \_\_\_\_\_



## INVOICE

**BILL TO:**

PINNACLE FREIGHT SYSTEMS INC  
500 CEDAR LANE  
FLORENCE, NJ 08518

**INVOICE DATE:** 08/30/2024**INVOICE #:** 292517**TERMS:** NET 30**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		1767 Carr Rd, Suite 101, Callexico, CA 92231 - 13230 Crosby Fwy, Houston, TX 77049			
		Freight Income	1	\$3,075.00	\$3,075.00

**TOTAL**

\$3,075.00

**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**



Phone : (904) 736-5835  
Email : service.lgs@unishippers.com

LGS13137998-3

BOL NO: (13H0) PINNACLE FREIGHT  
Carrier: 2024-08-27  
Ship Date:  
PRO NO:

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### BILL OF LADING

Ship From

MyDC c/o Weida  
1767 Carr Rd  
Ste 101  
Chico, CA 92231 United States  
Lupita, P: 7607684664 X

Origin Terminal

Destination Terminal

Ship To

Weida  
13230 Crosby Fwy  
Houston, TX 77049 United States  
Matt/Paul, P: 8329061434 X

Reference Numbers

REF 114677 & 114697 24 Pallets  
Quote ID: 853b9522

Freight Charges Bill To

Carrier Payment Processing  
P O Box 192629  
Dallas, TX 75219 United States  
Customer Number: U001806860

Special Instructions: Do Not Stack Some Items - See Descriptions

Pickup Instructions:  
Carrier: Zigi Freight Inc  
Quote ID: 853b9522

Freight Terms

Prepaid:  
Collect:  
3rd Party: X

Qty	Type	HM	Item Description	Weight (lbs)	NMFC	Class
1	TRAILER		Spark Plugs, NOI, 24 pallets, Dimensions: 48 x 48 in ** DO NOT STACK ** PALLET	39500	177080-04	85
1			Gross Weight	39500		

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 \_\_\_\_\_"

Remit COD to:

Collect \_\_\_\_\_ Prepaid \_\_\_\_\_ Customer check acceptable \_\_\_\_\_ COD Amount: \$ \_\_\_\_\_

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer

Loaded:

\_\_\_\_ by Shipper  
\_\_\_\_ by Driver

Freight

Counted:

\_\_\_\_ by Shipper  
\_\_\_\_ by Driver

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

Shipper: Lupita Cardenas  
8/28/2024

Shipper Signature/Date: Lupita Cardenas

Carrier Signature/Pickup Date:

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 Department of Transportation.

Shipper: Lupita Cardenas 8/28/2024

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

Carrier: Forrest Haulman 08/30/24