

Phone: **Carrier Rate Confirmation**

Carrier: ZIGI FREIGHT INC Attn: Mike Phone: (630)485-7370 113 Fax: Equip. Declared Value \$40,000.00

Miles Order Number(s) 1372 292517

Pick up: MyDC c/o Weida Earliest Time: 08/28/2024 08:00 1767 Carr Rd Latest Time: 08/28/2024 14:00 Phone: 7607684664 Suite 101 Calexico, CA 92231 Contact: Pieces Weight Description 39500 Spark Plugs 30 Earliest Time: 08/30/2024 08:00 Delivery: Weida Latest Time: 08/30/2024 15:00 13230 Crosby Fwy Phone: 8329061434 Houston, TX 77049 Contact: Weight Description Pieces

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 # LGS131379	98		
Rate Detail:		\$3,075.00	Quoted Rate
	Total:	\$3,075.00	Refer to the finished Load Number on your invoice:638133
	All invoi	ces must include	a signed delivery receipt and be sent to:

All involces 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.

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

* 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.

Contact(s)	Phone	Cell	Fax	<u>Email</u>
Shane Harrell				
Carrier Signature:				





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, Calexico, 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

Page 1 of 1 BILL OF LADING Ship Date: 2024-0 /OC c/o Weida Ship From PRO NO: PRO NO: /OT car Rd e 101 Origin Terminal Stextor, CA 92231 United States Origin Terminal Veida Ship To 3230 Crosby Fwy Outrom Terminal Veida Ship To Veida Ship To Veida Reference Numbers REF 114677 & 114697 24 Paliets Outrom Terminal Veida Carrier Payment Processing Customer Number: U001806660 P O Box 192629 Dalas, TX 75219 United States Effections Special Instructions: Do Not Stack Some Items - See Descriptions Freight Terms	NISHIPPERS' Phone: (S	904) 736-5835		BOL NO:		LGS131379 H0) PINNACLE FREI
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