

TRIP NUMBER 1000905

Carrier Rate and Load Confirmation				DATE : 9/4/2024	
CONTACT	EQUIPMENT TYPE	TOTAL	WEIGHT	TOTAL MILES	TEMPERATURE
Neil Sorrentino neil.sorrentino@usi-logistics.com	Straight Truck 26'	7,500 lb)S	1,470	
CARRIER FEES			CARRIER		
Net Line Haul		2500	ZIGI FREIGHT IN	IC (944686)	
Accessorial Charges			Phone (630) 485	-7370	
TOTAL COST	\$2,5	00.00	. ,		

GENERAL INSTRUCTIONS

By signing this rate confirmation, the carrier agrees to the following: 1.TONU is paid out to a carrier that has been dispatched and on the way to pick up. TONU rate is \$150.00. Detention starts after 3 hours and is paid out \$25/hr every hour until the max of \$250. Once the max is established, a layover of \$250 shall be paid out. Detention starts back up 24 hours after pick up time, where the same rates apply. 2. It is the carriers responsibility to make sure the product that is being loaded onto the truck matches what is on the rate confirmation. If there are any discrepancies or problems, this needs to be brought up to the broker immediately. Tom can be reached at 732-770-2997. Mike can be reached at 843-908-6596. Carrier is also required to seal the truck after loading. 3. Three check calls and macropoint are required to be accepted by the carrier. Failure to do so can result in fines. TEAM loads are defined as 2 CDL licensed drivers driving their full 10 hour shifts consecutively. 4. All paperwork must be submitted to broker after completion of the load. Failure to do this can result in late payments.

Shipper (Ste	op 1 of 2)				
PICK UP		LOADING TYPE	PU Window Begin		
Morrow Energy		Live	09/06/2024 @ 08:00		
10818 W County Rd 72, Midland, TX 79707		SCHEDULE TYPE	PU Window End		
	-		FCFS	09/06/2024 @ 16:00	
Units	Pieces	Commodity		Weight	Temperature
0 Pallets	0 Cases	3 Supersacs		7,500 lbs	

DELIVERY Auris Noble	(Stop 2 of 2) St, Akron, Oł	1 44311	LOADING TYPE Live SCHEDULE TYPE FCFS	DEL Window Begin 09/09/2024 @ 08:00 DEL Window End 09/09/2024 @ 12:00	
Units	Pieces	Commodity		Weight	Temperature
0 Pallets	0 Units	3 Supersacs		7,500 lbs	

Driver's Name Rivero

Driver's Phone # 3258121155

Accepted By

Bill Carson

Truck Number 756

Trailer Number W94922





BILL TO: USI LOGISTICS LLC 4420 JEFFERIES HWY WALTERBORO, SC 29488 INVOICE DATE: 09/09/2024 INVOICE #: 1000905 TERMS: NET 30 DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		10818 W County Rd 72, Midland, TX 79707 - 160 E Voris St, Akron, OH 44311			
		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



ITEM	QUANTITY	JOB #	DESCRIPTION	WEIGHT
1	3	123000	O2 Catalyst, "Supersac"	800

SHIPPER	CARRIER
This is to certify the above named material is properly packaged, marked/labeled and in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of package(s) and agrees to comply with all required DOT regulations in the transportation of goods. Carrier certifies any required permits have been obtained.
shipper Signature:	Driver Signature:
Contact #: O - (432) 400-2233 C -	Contact #:

9/9/24