

RATE CONFIRMATION # YLI4M2289

BILLING PARTY

Yopo Logistics, Inc
15131 Kedzie Avenue
Markham, IL 60428

Date: Sep 7, 2024

Contact: Stacey Joan
Phone: +1 (708)-630-0930

Email: operations@yopologistics.com

CARRIER ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL, US 60638	CARRIER REF #: SERVICE: Default Service	MCC: 944686
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STOP 01	QUAD/GRAPHICS INC (LOMIRA) N11896 STATE ROAD 175 LOMIRA, WI, US 53048 TOTAL PICKUP 41573 lbs	PICKUP ↑ COMMODITIES: Paper Piece(s): / 41573 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: None NOTES: PU#Q3658081	REQ. TIME: Sep 7, 2024 09:30 - 09:30 PO Number Q3658081 CUSTOMS:
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STOP 02	MSPARK 9151 YOUREE DR SHREVEPORT, LA, US 71115 TOTAL DELIVERY 41573 lbs	DELIVERY ↓ COMMODITIES: Paper Piece(s): / 41573 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: None NOTES: None	REQ. TIME: Sep 9, 2024 06:00 - 06:00 PO Number Q3658081 CUSTOMS:
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Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,000.00 USD	2,000.00 USD

AGREED RATE 2,000.00 USD

TERMS AND CONDITIONS

YOPO Logistics Inc must receive the BOL/POD within 48h from delivery, and invoice within 5 days otherwise fees will apply (\$20/day after 5 days - for invoices).

CARRIER MUST NOT SUBCONTRACT, TRIP-LEASE OR DOUBLE-BROKER THIS LOAD.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Any directions communicated via this load tender, by a customer or YOPO Logistics Inc or written are for informational purposes only. Carrier is solely responsible for routing and delivering the load tendered and it is the carrier's sole responsibility to ensure the directions are appropriate. YOPO Logistics Inc makes no guarantee with respect to specified routes or the compatibility of those routes with regard to any type of equipment.

The carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route. Carrier is responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, law or regulation.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior written approval from YOPO Logistics Inc management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.

FMCSA Regulations: carrier and its driver shall adhere to all applicable FMCSA regulations, including drivers' hours of service limits, the commercial driver's license (CDL) regulations and the prohibiting coercion of commercial motor vehicle drivers (coercion rule). Carrier agrees that such regulations shall supersede any conflicting service instructions stated in this tender or any comments made by YOPO Logistics Inc employees.

Your company must be in compliance with the regulations promulgated by the California air resources board (CARB) regarding refrigerated equipment (TRU Regulations), the truck and bus equipment regulations engine, particulate matter filter requirements, and greenhouse regulations, effective on January 1, 2013.

If your company is not able to timely comply with these regulations, you must inform YOPO Logistics Inc immediately that you are not able to comply with them. By accepting this load tender, you represent and warrant that your company is in compliance with these regulations and requirements.

Carrier is responsible for sanitary conditions during the transportation of commodities tendered to it. Carrier must be in compliance with the food and safety modernization act ("FSMA") and all other food and drug administration ("FDA") rules and directives. Carrier must provide adequate training to its personnel regarding sanitary transportation practices and maintain records documenting such training as required by 21 c.f.r. Part 1, subpart o § carrier must also comply with any specific shipper instructions provided by YOPO Logistics Inc , as authorized by the FSMA, including, but not limited to, sanitary specifications and cleaning procedures for carrier's vehicles and transportation equipment as well as appropriate operating temperature. If carrier is not able to timely comply with this regulations and the provided shipper instructions, carrier must inform YOPO Logistics Inc immediately that it is not able to comply with them. By accepting this load tender, carrier represents and warrants that it is compliance with this regulations and any shipper instructions.

Any breakdowns impacting this load must be communicated.

YOPO Logistics Inc must be notified 30 minutes prior to the start of detention for loading or unloading.

Failure to obtain written authorization when extra charges occur will result in nonpayment of said charges.

CALL: 708-630-0930 if appointment or pickup can not be made.

Carrier must call 708-630-0930 to update YOPO Logistics Inc operations team when loaded and empty.

DO NOT PAY out of pocket for load or unload. YOPO Logistics Inc will not reimburse carrier for any load or unload payments paid directly by carrier/driver.

Carrier must notify YOPO Logistics Inc of any accessorial at the time of occurrence or payment will be denied.

Rate is for exclusive use unless otherwise approved.

Late pick up or delivery without prior notice to YOPO Logistics Inc may result in deductions and no detention will be paid.

YOPO Logistics Inc supports the utilization of small business concerns in fulfilling government shipments.

INVOICING INSTRUCTIONS:

You must reference the order number on your invoice to ensure timely payment.

You must provide the original signed bill of lading and signed delivery receipt without notations and any other relevant documentation such as scale tickets and lumper receipts with your invoice.

You must notify YOPO Logistics Inc dispatch immediately about any delivery exceptions, including, but not limited to: shortages, overages, and damages.

Send invoice and all back up documentation need to: billing@yopologistics.com

ACCEPTED: Bill Carson

**PRINT
NAME:** Bill Carson

DATE: 06 Sep 24 08:40
-0500



INVOICE

BILL TO:
YOPO LOGISTICS INC
15131 S KEDZIE AVE
MARKHAM, IL 60428

INVOICE DATE: 09/09/2024
INVOICE #: YL4M2289
TERMS: NET 30
DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/07/2024		N11896 State Road 175, Lomira, WI, US 53048 - 9151 Youree Dr, Shreveport, LA, US 71115			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

