



Carrier Rate Confirmation

Agreement All Star Freight Inc

PO BOX 40085

Bay Village, OH 44140

Phone: (800)761-8021

FAX: (216)251-1525

Scheduled Pickup Date 09/09/2024 12:30 FCFS

Scheduled Delivery Date 09/10/2024 11:00

Pursuant to our verbal agreement of 9/9/2024 between Daniel Popa of All Star Freight Inc hereafter referred to as BROKER, and Bill of Zigi Freight Inc, hereafter referred to as CARRIER: Both parties agree that BROKERS reference number **18487** will be moving between the locations listed below.

Carrier Zigi Freight Inc 6850 W 63rd St Chicago, IL

Locations Buckeye - Bast Fibre Technology 1000 E Noir St Lumberton, NC 28358 (910)737-3200 Arrival: 9/9/2024 12:30
US COTTON, LLC 15501 Industrial Parkway Cleveland, OH 44135 (216)535-1620 Arrival: 9/10/2024 11:00

Method	Units	Miles	Rate	Amount
FLAT	0.0	621.0	\$0.00	\$1,250.00
Total Amount Due \$:				\$1,250.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

Scanned copies of paperwork are preferred and accepted by email at AP@ALLSTARFREIGHTINC.COM.

LOADS MUST BE STRAPPED. DAMAGE TO CARGO WILL RESULT IN CHARGEBACK TO CARRIER.

Load Instructions V53, Clean and Dry inside, NO Leakage or any Holes. must have current DOT Inspection. Must be Sealed by the shipper and arrive at delivery with Seal Intact.

CARRIER FHWA#		BROKER FHWA#	535660
BY:		BY:	Daniel
CARRIER:	Zigi Freight Inc	COMPANY:	All Star Freight Inc
TITLE:		TITLE:	
TRK#:		PHONE #:	(800)761-8021
DRIVER:	Zigi Freight Inc	FAX #:	(216)251-1525
PHONE #:	(630)485-7370	FAX #:	() -

SIGNATURE: _____ DATE: 09/09/2024

V53, CLEAN, DRY, NO DAMAGE TO THE FLOOR, NO LEAKAGE OR ANY HOLES. TR WILL BE INSPECTED.

Trailer must have current DOT Inspection.

Trailer must be sealed by the shipper and arrive with seal intact at delivery.

Sign and send back.

Thanks,

Daniel

Bill Carson



INVOICE

BILL TO:

BIG BLUE LOGISTICS
16120 BROOKPARK RD
CLEVELAND, OH 44135

INVOICE DATE: 09/10/2024**INVOICE #:** 18487**TERMS:** NET 30**DUE DATE:** 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		1000 Noir St, Lumberton, NC 28358, USA - US COTTON, LLC 1550 Industrial Parkway Cleveland, OH 44135			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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**

Straight Bill of Lading

Original - Not Negotiable

Name of Carrier: Customer Truck
Tendered and received, subject to the classification tariffs terms and conditions of the applicable bill of lading published by the carrier and in effect on the date the Issue of this Bill of Lading.

AT: Lumberton, NC 09/08/2024

Consigned to Name & Address:

US COTTON OH
15501 Industrial Parkway
Cleveland OH CEP 44135

Shipment No.: WS00177
Ship Date: 09/08/2024
Bill of Lading No.: LAD000196
Customer: C00170
Customer P.O 51186898-PLANT 10
Order No.: S-ORD101156
Order Date: 09/08/2024
Delivery Date: 09/10/2024

Carrier Code: CT
Vehicle ID: ZIGI-97975
Seal No(s): 3869318

Loading Pt: Lumberton, NC

FOR BFT Lumberton Ops Corp.
1000 Noir St.
Lumberton NC USA 28358

Freight Terms: EXWACPU

THIS SHIPMENT IS CORRECTLY DESCRIBED, WEIGHED, AND IS
SUBJECT TO WEIGHT AGREEMENT WITH ORIGINAL CARRIER.

No. of units:	Type of Units:	Description of Articles	Weight (Pounds)
82	LOOSE BALES	Bleached Cotton Fiber	40574

Special Instructions:



WS00177

DRIVER'S COPY

Jim Turner

RECEIVED SEP 10 2024

SHIPPER, PER

CARRIER, PER

DATE