09/11/24 14:05:48 (EST) F JACOB DEVERE R (503) 864-6536 0 (971) 244-9311 (f) PINNACLE PRO М J.Devere@pinnacleprologistics.com LOGISTICS С ZIGI FREIGHT INC Α (630) 485-7370 (p) R PINNACLE PRO LOGISTICS (630) 485-6980 (f) R 17200 SE MILL PLAIN BLVD MC # 944686 Truck # T DOT 2828543 Trailer # SUITE 280 Е Cell # VANCOUVER WA 98683 Driver R

PRO# 159784

Size & Type: 53' DRY VAN Description: MISC Miles: Pieces: 8 Weight: 3574
CHARGES DISPATCH NOTES

LINE HAUL RATE	1400.00	MACROPOINT MUST BE ON FOR DURATION OF SHIPMENT, MUST SEND PHOTOS OF BOL AND LOADED FREIGHT BEFORE LEAVING SHIPPER
TOTAL RATE	1400.00	

PICK 1

SOUTH SHORE SIGNS 550 MORRISTOWN RD MATAWAN NJ 07747 Hours : 1500-1600

STOP 1

MEDIA RESOURCES USA 3542 PINESVILLE-ROCK HILL HWY 51 FORT MILL SC 29715 Hours : 1200

Appointment 09/12/24

Appointment 09/11/24

Rate Confirmation

1) EXCLUSIVE USE &DEDICATED USE ONLY. NO PARTIALS ARE ALLOWED WITHOUT EXPRESSED WRITTEN CONSENT OF PINNACLE PRO LOGISTICS.FAILURE TO DO SO IS SUBJECT TO RATE REDUCTION

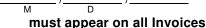
2) BY ACCEPTING THIS RATE CONFIRMATION, CARRIER AGREES THAT DRIVER(S) HAS THE HOURS OF SERVICE REQUIRED TO COMPLETE THE GIVEN MILEAGE IN THE REQUESTED TIME. FAILURE TO DO SO IS SUBJECT TO RATE REDUCTION WITHOUT PRIOR COMMUNICATION
3) TO ASSIST IN ELIMINATING FRAUD, ALL CORRESPONDENCE VIA EMAIL WILL BE THROUGH OUR COMPANY EMAIL ADDRESS DOMAIN @PINNACLEPROLOGISTICS.COM. IF YOU BELIEVE ARE A VICTIM OF FRAUDULENT ACTIVITY CONTACT OUR OFFICE ASSOCIATED WITH YOUR SHIPMENT VIA THE TELEPHONE NUMBER LISTED ON OUR WEBSITE.
4) CARRIER MUST VERIFY PIECE COUNT ONCE LOADED AND AWAIT PINNACLE'S APPROVAL BEFORE DEPARTURE. FAILURE MAY RESULT IN RATE REDUCTION.
5) CARRIER MUST GET THE FOLLOWING WRITTEN ON BOL AT DELIVERY: PRINTED NAME, SIGNATURE, DATE AND TIME. FAILURE MAY RESULT IN RATE REDUCTION
6) MUST PROVIDE COPY OR VERBAL POD WITHIN 1 HOUR AFTER DELIVERY IS MADE OR SUBJECT TO RATE REDUCTION
7) PLEASE SUBMIT INVOICE WITH POD TO ACCOUNTING@PINNACLEPROLOGISTICS.COM DRAYAGE INVOICES ARE REQUIRED TO INCLUDE PROOF OF INGATE

Carrier Signature

Send Carrier Bills to the Address Above

PRO# 159784

Date







BILL TO: PINNACLE PRO LOGISTICS LLC 17200 SE MILL PLAIN BLVD # 280 VANCOUVER, WA 98683 INVOICE DATE: 09/12/2024 INVOICE #: PRO # 159784 TERMS: NET 30 DUE DATE: 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		550 Morristown Rd, Matawan, NJ 07747, USA - 3542 Pineville-Rock Hill Rd, Fort Mill, SC 29715, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

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