



PINNACLE PRO LOGISTICS
17200 SE MILL PLAIN BLVD
SUITE 280
VANCOUVER WA 98683

PRO # 159784

Rate Confirmation

09/11/24 14:05:48 (EST)

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JACOB DEVERE
(503) 864-6536
(971) 244-9311 (f)
J.Devere@pinnacleprologistics.com

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ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

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

Appointment 09/11/24

STOP 1

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

Appointment 09/12/24

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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 159784

must appear on all Invoices



INVOICE

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

