



Carrier Rate Confirmation

Load #: 29600

Bill To: Logistics Today, LLC
301 Stag Industrial Dr
Lake St Louis, MO 63367

Scheduled Pickup Date: 9/12/2024 8:00 AM
Scheduled Delivery Date: 9/13/2024 7:45 AM

Phone: (636)614-7990 FAX: () -

Carrier: ZIGI FREIGHT INC	Attention:	Driver:
Phone: (630)485-7370	Equipment:	Drivers #:
Fax: (630)485-6980	Truck/Trailer#:	Cell #:

Load Instructions:

Pickup	Company APEX RECYCLING	Sched Arrival 09/12/24 08:00	Sched Depart 09/12/24 15:00
	Address 1245 N. 1ST ST., Fairmont City, IL 62201		
	Contact CAL	Office Hours	Phone # (618)875-9146

Directions

Notes Lunch is 11am-1pm

Goods	Value	Qty	Pieces	Plts	Weight
General Freight		0	0.00	0.0	44,000.0

Drop	Company LOGAN ALUMINUM 7780	Sched Arrival 09/13/24 07:45	Sched Depart 09/13/24 07:45
	Address 7780 LEWISBURG ROAD, Russellville, KY 42276		
	Contact matthew moore	Office Hours	Phone # (270)755-6000

Directions

Notes APPT: 1E48912/25-SC007928-1

Goods	Value	Qty	Pieces	Plts	Weight
General Freight		0	0.00	0.0	44,000.0

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 email to operations@logistics-today.com with driver information(Truck and Trailer#, Driver's name, and Drivers Phone #)

Failure to comply with Macropoint tracking will result in a \$100 fine. If the Carrier refuses to accept tracking terms Broker reserves the right to cancel the load without any payment of fees.

Late pickup or deliveries, missed appointments, or damages are subject to fine. This may also include any shipments considered essential or just in time freight needed for production and additional fines will be assigned to the carrier based on charges levied by the shipper, customer, and consignee. All loads are booked with estimated weights/piece counts. BOL Must have arrival/departure time noted on bills before detention will be considered for payment. Driver/Dispatcher must call after "1 hour of waiting" with any issues regarding loading/unloading or detention cannot be paid. Carrier must fax or email POD's within 48 hours of delivering load to accounting@logistics-today.com or subject to fine. Please email all invoices with PODS. If original is needed we will request. All invoices are paid 30 days from receipt of paperwork. Any paperwork received 60 days past delivery date will no be paid. Load number must be on Invoice. Load number must be included on all documents and communication pertaining to shipment. Do not attempt to contact shipper/receiver or deliver a day early without permission from Logistics Today, Doing so is subject to fine.

Pursuant to our verbal agreement of 9/11/2024 between Ryan End of Logistics Today, LLC hereafter referred to as the BROKER, and ZIGI FREIGHT INC hereafter referred to as CARRIER: both parties agree that BROKERS Load number 29600 will be moving between the locations above.

Charge	Amount
Contracted flat amount	\$800.00
MACROPOINT TRACKING	\$100.00
Total Agreed to Charges	\$900.00

BY: _____	BY: _____ Ryan End
Carrier: _____	Company: _____ Logistics Today, LLC
Title: _____	Title: _____ Broker
Phone: _____ Fax: _____	Phone: (636)614-7990 Fax: () -
Authorized Signature: _____	



INVOICE

BILL TO:
LOGISTICS TODAY LLC
301 STAG INDUSTRIAL BLVD
LAKE ST LOUIS, MO 63367

INVOICE DATE: 09/13/2024
INVOICE #: 29600
TERMS: NET 30
DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		1245 N 1st St, East St Louis, IL 62201, USA - 7780 Lewisburg Rd, Russellville, KY 42276, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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

Bill of Lading #1087

Apex Recycling Services
1245 North 1st Street
East St. Louis, IL 62201

Print Date 9/12/2024	Mill Scale Ticket #	Mill Delivery #	Bill of Lading # 1087	Booking Ref # 1e48912	Gross Carrier: 75,120 lbs Tare Carrier: 32,800 lbs Net Carrier: 42,320 lbs
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Ship From Apex Recycling Services 1245 North 1st Street East St. Louis, IL 62201		Details			
		Effective Date 09/12/2024	Carrier	Driver Name Royal 3	Sales Order # 444
Ship To Tempo Global Resources 915 West 175th St. Homewood, IL 60430		Customer PO # 69050	FOB --	Truck # 751	Trailer # w97973
		Container # w97973	Seal # 2853717		
		Notes			

Order Information

Material Name	# Packages	Package Type	Gross	Tare	Net
ALUMINUM CANS - BALED	38	Baled	42,425	180	42,245
TOTALS	38	0	42,425	180	42,245

Freight Terms

FREIGHT PAYER CHARGE TERMS

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Disclaimer

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 1310213)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract, or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

M. VAN HORN
9-13-24 #15

Signature Date

Shipper Signature

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

K. Hayes 9/12/24
Signature Date

TRAILER LOADED

☐ By Shipper ☐ By Driver

FREIGHT COUNTED

☐ By Shipper ☐ By Driver

Carrier Signature

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature Date