

## Rate & Load Confirmation



Dispatcher:	Tamara P	<b>LOAD #</b>	30005
Phone #:	541-207-4738	Ship Date:	2024-09-27
Fax #:		Today's Date:	2024-09-24
Email:	Tamara@mobtransport.com		
W/O:	#4 134222		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370 x111	630-485-6980	53' Van	\$4,700.00 USD	Open

<b>Shipper 1</b> VSR INDUSTRIES INC 1941 Ramrod Ave Henderson, NV, 89014 Phone: 702-382-7773	<b>Date:</b> 2024-09-27 <b>Time:</b> <b>Type:</b> TL <b>Quantity:</b> 12 <b>Weight:</b> 10600 lbs <b>Notes:</b> driver MUST send pic of sealed truck this is a dedicate d load sealed.	<b>Purchase Order #:</b> #4 134222 <b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> No <b>Description:</b> gming stands
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<b>Consignee 1</b> cesars virgina 1100 west main street Danville, VA, 24541	<b>Date:</b> 2024-09-30 <b>Time:</b> <b>Type:</b> TL <b>Quantity:</b> 12 <b>Weight:</b> 10600 lbs <b>Notes:</b> driver must send pic of pod , Driver must call ahead for delivery, call 434-783-4564 for john	<b>Purchase Order #:</b> #4 134222 <b>Major Intersection:</b> <b>Receiving Hours:</b> <b>Appointment:</b> No <b>Description:</b> gming stands
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### Dispatch Notes:

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This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via EMAIL and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Mo B Transport., constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/her load. The Driver/Carrier is responsible for piece count and condition of load at time of delivery. Trailers must be clean and free of debris, If trailers are found to have holes in them on not clean, shipper is allowed to turn driver away and the trailer will not be loaded which will void any tonu. .For payment of freight charges, we must receive original and signed Bill of lading and Proof of Delivery with a carrier invoice within 30 days of load being delivered. If required paperwork is not received in 30 days Mo B transport Inc has the right to not pay invoices not received. Payment will be made 30 days after all required paperwork is received by Mo B Transport. Carrier agrees to send a POD for each load to billing@mobtransport.com within 48 hours of delivery or carrier will be assessed a \$50 late fee per day until received at that email. Carrier will send the invoice to billing@mobtransport.com within 30 days of delivery. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Mo B Transport Before picking up and request a WRITTEN AUTHORIZATION. Mo B Transport. will not pay any extra charges without AUTHORIZATION, and will only approve changes to charges via revised rate confirmation. Carrier agrees to Google Location sharing for purposes of tracking our shipments only. Carrier will add Mo B Transport as a contact 775-722-4179. Carrier agrees to set location sharing for the duration of his transit time. If transit time exceeds duration time allowed, he must set it for the maximum time allowed. If time runs out he must repeat the steps for the remainder of the transit time. Carrier will not be loaded until this has been done.

Please sign and return via email to billing@mobtransport.com

**Carrier Pay:** Line Haul: \$4700.00, **TOTAL: \$4700.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** Kelly Ivanovic

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

TRUCKSTOP

**ITS Dispatch**



## INVOICE

**BILL TO:**  
MO B TRANSPORT INC  
230 AGUA FRIA DRIVE  
SPARKS, NV 89441

**INVOICE DATE:** 09/30/2024  
**INVOICE #:** 30005  
**TERMS:** NET 30  
**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		1941 Ramrod Ave, Henderson, NV 89014, USA - 1100 W Main St, Danville, VA 24541, USA			
		Freight Income	1	\$4,700.00	\$4,700.00

TOTAL
\$4,700.00

**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

Load Number	30005
BOL Number	#3 5013422
Ship Date	2024-09-27
Delivery Date	2024-09-30
P.O. Number	#4 134222
Freight Charges	Prepaid


Shipper	Consignee
VSR INDUSTRIES INC 1941 Ramrod Ave Henderson, NV, 89014 Tel: 702-382-7773	cesars virgina 1100 west main street Danville, VA, 24541 Tel:

Tel: 702-382-7773		Tel:	
3rd Party Billing		Transportation Company	
		ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL, 60638 Tel: 630-485-7370 Ext: 111	

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
18	gming stands	16000	TL			
Total Pieces		Total Weight	Emergency Response Phone			
18		16000 LBS.				

<p>Notes: PLEASE SEND PIC OF BOL WHEN LOADED AND PIC OF LOAD #3 50134221 Seal # 048665</p>	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper	Carrier	Date	Number Of Pieces Received
Per	Per	Time	

Consignee Name Torch Glassblow	Date 9/30/24	Signature 	Number Of Pieces Received
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