



RATE CONFIRMATION **34207**
5CD998F8055E 10/09/2024 09:01:24 AM CST

ENTITY TYPE: BROKER
OREGON LOGISTICS INC
FF-47182
MC-114540
(855) 395-7897

ENTITY TYPE: CARRIER
ZIGI FREIGHT INC
MC-944686
(630) 485-7370

TO BOOK A TRUCKLOAD OR OBTAIN ASSISTANCE ON AN EXISTING SHIPMENT CONTACT: OPERATIONS@OREGONLOGISTICS.COM OR CALL +1 (855) 395-7897

STOP 1 DATE 10/09/2024	STOP 1 TIME 08:00 AM - 01:00 PM	STOP 1 FACILITY DOCK 8-13	STOP 1 ADDRESS DRIVER SAFETY INSTRUCTIONS, BRIDGEVIEW, IL 60455
STOP 2 DATE 10/10/2024	STOP 2 TIME 08:00 AM - 08:00 AM	STOP 2 FACILITY ACE WILTON RSC	STOP 2 ADDRESS 295 BALLARD RD., GANSEVOORT, NY 12831

SHIPMENT DESCRIPTION

EQUIPMENT: VAN
LENGTH: 53
WEIGHT: 15,000
COMMODITY: NON HAZMAT
PALLETIZED: NO
PALLET COUNT: 0

DRIVER INFORMATION

DRIVER NAME:
DRIVER PHONE:
TRUCK:
TRAILER:

TO CONFIRM PAPERWORK, REQUEST QUICKPAY, OR CHECK PAYMENT STATUS CONTACT: ACCOUNTS@OREGONLOGISTICS.COM OR CALL +1 (855) 395-7897

PAYMENT AMOUNT (USD)

RATE: 2,200.00 USD
DETENTION: 0.00 USD
LUMPER: 0.00 USD
TOTAL RATE: **2,200.00 USD**

BILL TO MAIL:

OREGON LOGISTICS INC #456
205 E BUTTERFIELD ROAD
ELMHURST, IL 60126

TERMS AND CONDITIONS

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN THE BROKER AND THE CARRIER AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

APPLICABLE AND VALID INSURANCE

CARRIER HEREBY CONFIRMS THAT IT MAINTAINS APPLICABLE AND VALID INSURANCE WITHOUT EXCLUSIONS THAT WOULD PREVENT COVERAGE FOR THE ITEMS LISTED ABOVE. CARRIER HAS AT LEAST \$100,000.00 IN CARGO INSURANCE AND \$1,000,000.00 IN AUTOMOTIVE LIABILITY COVERAGE. CARRIER FURTHER CONFIRMS THAT IN TRANSPORTING THE SHIPMENT DESCRIBED HEREINABOVE, IT WILL COMPLY WITH ALL U.S. DOT REGULATIONS APPLICABLE TO ITS OPERATIONS WHILE TRANSPORTING SAID SHIPMENT, INCLUDING, BUT NOT LIMITED TO DRIVER'S HOURS OF SERVICE. CARRIER AGREES TO THE ATTACHED REQUIREMENTS FOR THE SHIPPER, IF ANY.

DO NOT BREAK THE SEAL

ALL VAN/CONTAINER LOADS MUST BE SEALED AT ORIGIN EITHER BY SHIPPER OR DRIVER WITH A SEAL NUMBER NOTED ON BILL OF LADING. THE DRIVER IS RESPONSIBLE FOR RE-SEALED THE TRAILER AFTER EACH PICKUP/DROP ON A MULTI-STOP SHIPMENT. IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN (I) THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND (II) THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. CARRIER IS REQUIRED TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER. IF CARRIER FAILS TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER, ANY CITATIONS/EXPENSES INCURRED DUE TO THE EQUIPMENT AND/OR SHIPMENT WEIGHT WILL BE THE CARRIER'S SOLE RESPONSIBILITY.

DETENTION AND LAYOVER: ZIGI FREIGHT INC MUST NOTIFY OREGON LOGISTICS UPON ARRIVAL TO THE STOP. DETENTION OF 25.00 USD PER HOUR BEGINS TWO HOURS AFTER THE BROKER IS NOTIFIED. DETENTION AMOUNT MAY NOT EXCEED THE LAYOVER AMOUNT OF 150.00 USD AND DETENTION MUST BE REQUESTED NO LATER THAN ONE HOUR AFTER THE DELIVERY TO BE VERIFIED AND ACCEPTED BY OREGON LOGISTICS INC.

TRUCK ORDER NOT USED: TRUCK ORDER NOT USED WILL NOT BE PAID IF ZIGI FREIGHT INC UTILIZES INCOMPATIBLE EQUIPMENT, IS NON-COMPLIANT WITH THE DRIVER SAFETY INSTRUCTIONS, ARRIVES LATE, OR IF THE ESTIMATED TIME OF ARRIVAL IS NOT PROVIDED 45 MINUTES PRIOR TO CANCELLATION.

DRIVER SAFETY INSTRUCTIONS: IN THE EVENT OF NON-COMPLIANCE WITH THE DRIVER SAFETY INSTRUCTIONS BY ZIGI FREIGHT INC, OREGON LOGISTICS INC HEREBY ASSERTS ITS PREROGATIVE TO RETAIN AND REFRAIN FROM DISBURSING ANY PAYMENTS UNTIL THE EXACT EXTENT OF DAMAGES INCURRED HAS BEEN ASCERTAINED. ZIGI FREIGHT INC SHALL ASSUME FULL FINANCIAL AND LEGAL RESPONSIBILITY FOR ANY AND ALL RESULTING DAMAGES TO OREGON LOGISTICS INC. ZIGI FREIGHT INC SHALL ASSUME FULL LEGAL AND FINANCIAL RESPONSIBILITY FOR ANY AND ALL LEGAL FEES AND COURT COSTS ARISING DIRECTLY OR INDIRECTLY FROM ZIGI FREIGHT INC NON-COMPLIANCE WITH THE DRIVER SAFETY INSTRUCTIONS.

LUMPERS AND PROOF OF DELIVERY: LUMPERS ARE TO BE PAID BY ZIGI FREIGHT INC AND THE REIMBURSEMENT MUST BE REQUESTED NO LATER THAN 24 HOURS AFTER DELIVERY TO BE VERIFIED AND ACCEPTED BY THE CUSTOMER. A COPY OF THE BILL OF LADING MUST BE PROVIDED WITHIN 72 HOURS OF DELIVERY TO OREGON LOGISTICS INC. THE ORIGINAL BILL OF LADING MAY BE REQUIRED FOR FULL PAYMENT PER CUSTOMER REQUEST. ZIGI FREIGHT INC MUST MAIL THE ORIGINAL BILL OF LADING IF REQUESTED BY OREGON LOGISTICS INC. FAILURE TO PROVIDE THE ORIGINAL BILL OF LADING MAY RESULT IN A RATE DEDUCTION AND/OR NULLIFICATION OF THE TOTAL RATE AMOUNT.

ACKNOWLEDGEMENT AND AGREEMENT: RATE CONFIRMATION 34207 DOES NOT NECESSITATE THE EXECUTION OF A SIGNATURE. ZIGI FREIGHT INC EXPRESSLY AND UNEQUIVOCALLY AGREES TO ALL THE TERMS AND CONDITIONS SET FORTH IN THIS CONTRACT UPON ARRIVAL AT THE DESIGNATED FACILITY ADDRESS, REFERRED TO AS "DOCK 8-13", ON THE DRIVER SAFETY INSTRUCTIONS 34207 DOCUMENT.

CARRIER MUST BE IN FULL COMPLIANCE WITH THE FOOD SAFETY MODERNIZATION ACT (FSMA), IF APPLICABLE.

DRIVER SAFETY INSTRUCTIONS 34207

1

STOP 1 DATE: 10/09/2024.

STOP 1 TIME: 08:00 AM - 01:00 PM.

STOP 1 FACILITY: DOCK 8-13.

STOP 1 LOCATION: 8711 S 77TH AVE, BRIDGEVIEW.

CHECK IN AS FURMAN LOGISTICS.

**ASK FOR THE LOAD GOING TO 295 BALLARD RD.,
GANSEVOORT, NY.**

2

TAKE A PHOTO OF THE LOAD INSIDE OF THE TRAILER.

WRITE THE IN AND OUT TIMES ON THE BILL OF LADING.

TAKE A PHOTO OF THE BILL OF LADING.

TAKE A PHOTO OF THE SEAL (IF APPLICABLE).

WAIT FOR CONFIRMATION BEFORE DEPARTURE.

THANK YOU.

DRIVE SAFE AND ENJOY THE TRIP.



INVOICE

BILL TO:
OREGON LOGISTICS INC
3435 S CICERO AVE
CICERO, IL 60804

INVOICE DATE: 10/11/2024
INVOICE #: 34207
TERMS: NET 30
DUE DATE: 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		8711 S 77th Ave, Bridgeview, IL 60455, USA - 1 Leonard St, Gansevoort, NY 12831, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

Printed:

10/03/2024 13:59

America/Los_Angeles

ACE HARDWARE CORPORATION
SHORT FORM MASTER MANIFEST

Page 1 of 1

SHIP FROM

FOREMOST TARP
20 42ND STREET NE
SUITE B
AUBURN, WA 98002 US

Trailer #:

BOL #:

Stop # 1 of 2

The commodities described below have been received by carrier in apparent good order, except as noted below, marked, consigned and destined as shown. Carriage is provided subject to the terms stated in the applicable Manifest, effective on this date for the origin and in any other ICC tariff applicable for the carrier on this date, unless such terms are inconsistent with any superseding contract terms.

Carrier: WRIGHT LOGISTICS

SCAC: WGHC

Pick Plan: 10/04/2024 00:00

Seal #:

Load #: 181243320

Hazmat: No

Special Instructions:

21 pallets said to
contain 338 cartonsBill To: Please submit invoice to:
ACE HARDWARE(AH001)
C/O VTM, INC
PO BOX 200
AURORA, IL 60507

SHIP TO

ACE WILTON RSC
295 BALLARD ROAD (RECEIVING)
GANSEVOORT, NY 12831 US

Drop Plan: 10/10/2024 00:00

ACE HARDWARE WILTON RECEIVED

PLTS 21 STC PCS
SHNK WRAP INTACT YES: NO

Stop # 2 of 2

PCS CNTD SHRT DMG
BY D. Roney DATE 10/10

Order Information

Stop	Final Destination	Order #	Supplier #	Supplier	Pts	Weight	Vol
FINAL	ACE WILTON RSC GANSEVOORT, NY US	SLCFE	8787	FOREMOST TARP CO	21.00	12,440	929

Load Total 21.00 12,440 929

Departure Date:

Shipper Signature:

The Shipper certifies that the above named materials are properly classified, described, marked and labeled and are in the proper condition for transportation, according to the applicable regulation of the Department of Transport.

Arrival Date:

Agent Signature:

SEAL # 8006815

IN 10:15 AM
at 11:35 AM