

ESPEDIGO LLC



MC# 1595390

Email: accounting@espedigo.com

Phone: (805) 957-7635

| | | | |
|-------------|----------|-------------------------------|----------------------------|
| Total Pay | \$100.00 | | |
| Adjustments | \$0.00 | | |
| Net Pay | \$100.00 | Registration Date: 10/17/2024 | Invoice Number: 1472002612 |

Confirmation Contact

| | |
|----------------------------|------------------------------------|
| Name: Dispatch | Manager: Sam |
| Cell: (805) 957-7635 | Manager Cell: (805) 957-7635 |
| Email: sam@espedigo.com | Manager Email: sam@espedigo.com |

Carrier Confirmation

| | |
|--------------------------|--------------------------|
| MC #: 086875 | Email: mike@rtbrz.com |
| Contact: Mike Sekulic | Phone: (708) 303-5150 |

| | | | | |
|------------------|------------------|-------------------|-------|------------------------|
| Service: Solo | Weight: 40000 | Commodity: FAK | Temp: | Load Type: Full/Dry |
|------------------|------------------|-------------------|-------|------------------------|

Pickup

10/17/2024 01:00 PM

CARROLL WAREHOUSE
6969 TIDEWATER DRIVE
Norfolk, VA 23509

BOL #: MAEU244262706
Ref #: 672410012
PO #: 4501758289
Container: MRKU0921565

Drop off

10/18/2024 08:00 AM

LE SAINT LOGISTICS
8580 SEWARD RD
Fairfield, OH 45014

ESPEDIGO LLC



MC# 1595390

Email: accounting@espedigo.com

Phone: (805) 957-7635

| | | | |
|---------------------|----------|-------------------------------|----------------------------|
| Total Pay | \$100.00 | | |
| Net Pay | \$100.00 | Registration Date: 10/17/2024 | Invoice Number: 1472002612 |
| Payment Information | | | |
| No Carrier Charges | | | |

Upload Invoices and PODs using the RIGZ Mobile App or by signing on to carrier.gorigz.com. For choosing/changing payment option, getting information regarding payment status please contact accounts payables at:

Email: ap@expresspayblesolutions.com

accounting@espedigo.com

NOTE:

1. Carrier will transport the load in equipment operated by the Carrier's motor carrier authority and will not tender this load to any third party for transportation. Furthermore, unless expressly agreed in writing by ESPEDIGO LLC, Carrier agrees that it will not transport any other cargo along with the shipment identified herein.
2. Carrier is to provide status updates at pick-up, delivery, and if it becomes apparent that Carrier will miss a pick-up or delivery appointment Carrier will provide notice to ESPEDIGO LLC soon as it is safe to do so.
3. Carrier is to provide Carrier's freight invoice, including the assigned RIGZ Load number, shipper's proof of delivery (if any), a signed delivery receipt proving exception free delivery, and receipts proving pre-authorized reimbursement expenses and all other documents required by ESPEDIGO LLC or shipper. Please ensure the RIGZ Load number appears on the freight invoice.
4. The rates set forth herein are comprehensive and inclusive for any fuel surcharges unless otherwise noted. No additional charges will be paid unless approved by ESPEDIGO LLC prior to such charges being incurred. Approval, if any, will be evidenced by issuance of a revised confirmation sheet authorizing extra charges by ESPEDIGO LLC.
5. By agreeing to transport this load, Carrier also agrees to the RIGZ Service Agreement on app.gorigz.com/terms_of_service_rigz#/

Transit

Tracking status must be informed twice a day at 8AM, 2PM, P/Time and update the location and ETA ANY and ALL changes and updates to load details, including appointments and facility locations, must be made by or confirmed by *ESPEDIGO LLC *

personnel.

Driver(s) must notify *ESPEDIGO LLC * of any and all potential Transit and Service Failure issues before, during and until proof of delivery has been confirmed. Failure to report these issues can/will result in deductions to the contracted rate.

Failure to maintain load security will result in carrier taking full liability for any loss or damage, regardless of any insurance company protective warranties.

Accessorial Charges

Driver(s) must notify *ESPEDIGO LLC * of any shortages, damages, overages or refused product by, or at consignee upon delivery. All accessorial charges must be reported and approved within (1) business days of delivery or no payment will be made. Carrier assumes responsibility for all charges incurred if not reported.

****TRAILERS MUST BE ODOR FREE AND FOOD-GRADE****

YOU WILL BE REJECTED IF THE TRAILER IS DIRTY AND SMELLY. ** MUST ARRIVE WITH SEAL INTACT**

WILL NOT PAY DOUBLE BROKERED LOADS.

POD MUST BE SENT WITHIN 24HRS AFTER DELIVERY OTHERWISE THERE WILL BE RATE DEDUCTION OF \$100 for EACH DAY

NOT GIVING AN UPDATE ON THE LOAD AND FOR THE POOR COMMUNICATION WILL RESULT OF RATE DEDUCTION

The TONU pays for-SB truck \$100.00 , dry van/reefer \$150.00

The Layover pays

SB truck \$150.0053 ft

Dry van/reefer \$200.00

Detention for per hour pays

SB truck \$15.00

Dry van \$20.00/Reefer \$25.00

By: _____ Date:

ESPEDIGO LLC



MC# 1595390

Email: accounting@espedigo.com

Phone: (805) 957-7635

| | | | |
|-------------|------------|-------------------------------|----------------------------|
| Total Pay | \$1,150.00 | | |
| Adjustments | \$0.00 | | |
| Net Pay | \$1,150.00 | Registration Date: 10/17/2024 | Invoice Number: 1472002586 |

Confirmation Contact

| | |
|----------------------------|------------------------------------|
| Name: Dispatch | Manager: Sam |
| Cell: (805) 957-7635 | Manager Cell: (805) 957-7635 |
| Email: sam@espedigo.com | Manager Email: sam@espedigo.com |

Carrier Confirmation

| | |
|--------------------------|--------------------------|
| MC #: 086875 | Email: mike@rtbrz.com |
| Contact: Mike Sekulic | Phone: (708) 303-5150 |

| | | | | |
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PO #: 4501758289
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10/18/2024 08:00 AM

LE SAINT LOGISTICS
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Fairfield, OH 45014

ESPEDIGO LLC



MC# 1595390

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SB truck \$150.0053 ft

Dry van/reefer \$200.00

Detention for per hour pays

SB truck \$15.00

Dry van \$20.00/Reefer \$25.00

By: _____ Date:



INVOICE

BILL TO:
ESPEDIGO LLC
13001 BRANFORD ST
ARLETA, CA 91331

INVOICE DATE: 10/18/2024
INVOICE #: B62041
TERMS: NET 30
DUE DATE: 11/18/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|----------|----------|
| 10/17/2024 | | 6969 Tidewater Drive, Norfolk, VA 23509 - 8580 Seward Rd, Fairfield, OH 45014 | | | |
| | | Freight Income | 1 | \$100.00 | \$100.00 |

| |
|--------------|
| TOTAL |
| \$100.00 |

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