



INVOICE

BILL TO:

DISTRIBUTION ALTERNATIVES INC
435 PARK COURT
LINO LAKES, MN 55014

INVOICE DATE: 11/01/2024**INVOICE #:** R63403**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		310 Cornell Dr, STE B, Wilmington, DE 19801 - 30815 Kingsland Blvd, Brookshire, TX 77423			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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



Distribution Alternatives Inc.
6870 21st Ave. S ,
Hugo, MN 55038
www.daserv.com
Dispatcher:
Work Phone:

Mailing Address
6870 21st Ave. S ,
Hugo, MN 55038
Phone: (651) 639-5970
Fax: n/a

Load: 38472

Dispatch Information

Carrier Information

ZIGI FREIGHT INC
Phone: (630) 485-7370
Fax: 630-485-6980
Contact: BILL CARSON
MC #: 944686
DOT #: 2828543

Pickup #: N/A

Ship Date: 10/30/2024

Ready: 09:00 Close: 17:00

Delivery Date: 11/1/2024 07:00 - 14:30

Shipper Information

SHIPO
310 CORNELL DR, STE B4
Wilmington, DE 19801
Phone: (254) 224-4245 Fax: n/a
Contact: OPHIR
Email: OPHIR@SHIPOUSA.COM
Notes:

Consignee Information

DISTRIBUTION ALTERNATIVES
30815 KINGSLAND BLVD
Brookshire, TX 77423
Phone: n/a Fax: n/a
Contact: SHIPPING / RECEIVING
Email:
Notes:

BOL #:

Shipper No: N/A

PO Ref: N/A

Pro No: N/A

Equipment: Not Specified

3RD PARTY BILL FREIGHT PREPAID TO:

Distribution Alternatives Inc.
6870 21st Ave. S ,
Hugo, MN 55038

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
26 Pallets		Dims: L:48.00Inches W:40.00Inches H:81.00Inches	21858.00 LB
26 pallet(s)			
			Total Weight: 21858.00

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$2600.00

Total: \$2600.00

Payable in USD

Additional Notes:

PICKUP 10/30 FCFS 9AM-5PM--- DELIVER 11/1 FCFS 8AM-2PM--- DO NOT STACK--- EXCLUSIVE USE 53' TRAILER---

- Distribution Alternatives Inc. shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
- Carrier will bill Distribution Alternatives Inc. directly for all services provided unless otherwise agreed to in writing.
- Freight charges will be submitted to Distribution Alternatives Inc. with a bill of lading and will be paid within 30 days of receipt of freight bill.
- Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up..
- Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Distribution Alternatives Inc. named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
- Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Distribution Alternatives Inc.. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
- Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Distribution Alternatives Inc..
- Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
- All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 5 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NIMF 100.
- Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify Distribution Alternatives Inc. in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Distribution Alternatives Inc. and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Anoka County, Minnesota
- This signed 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 between "BROKER" and CARRIER".

Other conditions for supplemental insurance:

Excluding electrical and mechanical derangement unless caused by an insured peril

Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.

Excluding damage due to unprotected or unpacked goods.

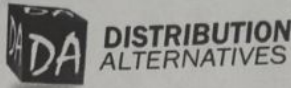
Subject to institute replacement clause. Printed on Tuesday, October 29, 2024.

Accepted: _____

Bill Carson

Date: 10/29/2024

Load #: 38472



Distribution Alternatives Inc.
6870 21st Ave. S.,
Hugo, MN 55038
Tel. (651) 639-5970 Fax: N/A
www.daserv.com

PICKUP DATE:
10/30/2024
SHIPPERS NO.

Load: 38472

BILL OF LADING

ZIGI FREIGHT INC

SHIPPER (FROM) SHIPO 310 CORNELL DR, STE B4 Wilmington, DE 19801 Phone: (254) 224-4245 Fax: n/a Contact: OPHIR Notes:		CONSIGNEE (TO) DISTRIBUTION ALTERNATIVES 30815 KINGSLAND BLVD Brookshire, TX 77423 Phone: Fax: n/a Contact: SHIPPING / RECEIVING Notes:	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
26 Pallets		Dims: L:48.00 Inches W:40.00 Inches H:81.00 Inches PCF Density: 9.34	21858 LB
26 pallets			0.00 Ln ft
Pickup Date: 10/30/2024 Ready: 09:00 Close: 17:00			Total Weight: 21858
Pro Number: Pickup Number: PO #: HY10102024001 Trailer #:			
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: Distribution Alternatives Inc. 6870 21st Ave. S., Hugo, MN 55038	
Additional Services:	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 Department of Transportation. By: _____	Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (SIGNATURE OF CONSIGNOR)
SPECIAL INSTRUCTIONS: PICKUP 10/30 FCFS 9AM-5PM--- DELIVER 11/1 FCFS 8AM-2PM--- DO NOT STACK--- EXCLUSIVE USE 53' TRAILER---			

Rec 26 pallets Subject to Account

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at www.daserv.com, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at www.daserv.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER SHIPO	PER	DATE
CARRIER ZIGI FREIGHT INC	PER	DATE
CONSIGNEE DISTRIBUTION ALTERNATIVES	PER	DATE

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

Rudy Santos 11:01 24 11:43 AM
(7 CASES DAMAGED)