



INVOICE

BILL TO:

VANDEN BERGE LOGISTICS LLC
111 CONGRESS AVENUE SUITE 500 OFC 409
AUSTIN, TX 78701

INVOICE DATE: 11/12/2024**INVOICE #:** R65101**TERMS:** NET 30**DUE DATE:** 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		7330 Carbide Rd, Baltimore, MD 21226-1704, USA - 19 Starbuck St, Gouverneur, NY 13642-1626, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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



1108 Lavaca Street, Ste 110 PMB# 648
AUSTIN, TX 78701
Docket: MC1045166
Phone: (254) 977-2613

LOAD CONFIRMATION

Load # 10525
Date 11/11/2024
Equipment Van
Equipment Length 48'
Weight 44000 lbs
Commodity Dry Goods (General)
Distance 452 miles
Declared Value 100000.00

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC00944686
Primary Contact Primary Contact
Phone (630) 485-7370
Fax

Driver Driver not set
Phone
Email
Fax

Notes and References

Reference(s) PU# BALCG92749

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	11/11/24 10:00 - 13:00	Wollenweber's Trucking & Warehousing 7330 Carbide Rd Baltimore, MD 21226-1704 USA	Primary Contact Phone: +1 410-360-4241
2	Delivery	11/12/24 08:00 - 14:00	Cargill 19 Starbuck St Gouverneur, NY 13642-1626 USA	Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1100.00	1100.00

Total **1100.00**

Special Instructions:

- Charges may apply for late pick-ups and deliveries.
- Vanden Berge Logistics must be notified 30 minutes prior to detention
- It is driver's responsibility to ensure that the load is safe, secure and legal for transport. Multiple loads bar or straps are required to secure the freight.
- All trailers must be clean, empty and odor free with no holes.

Operational Rules:

1.) Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this

Rate Confirmation.

2.) Double Brokering without prior written authorization will result in forfeiture of payment by

Broker to Carrier.

3.) Any communication regarding this shipment must be addressed to Broker and not its Customer.

4.) All Charges are included in this Rate Confirmation.

5.) Carrier must notify Broker 30 minutes prior to detention starting.

6.) Carrier agrees that if there are any damages, overages, shortages, Carrier will notify Broker prior to leaving the Customer's premises.

- 7.) Payment will be made within thirty (30) days after receipt of invoice, bill of lading, and signed Rate Confirmation unless Broker disputes the invoice or any part thereof.
- 8.) Freight must not be handled by Carrier without approval from Broker.
- 9.) Carrier represents and warrants that equipment is compliant with the requirements of the California TRU regulations.
- 10.) This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Vanden Berge Logistics and Carrier. Please fill out and send back. Send all Invoices and PODs to mady@vandenbergelogistics.com.

Driver Name	Driver Cell Phone #	
Print Name	Signature <i>Joey Cimbaljevic</i>	Date

Date Issued: 11/5/2024



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BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

SHIP FROM		CONSIGNEE TO			
Wollenweber 7330 Carbide Rd. Baltimore, MD 21226 (410) 360-3199		Cargill – Gouverneur 19 Starbuck St. Gouverneur, NY 13642 315-287-0494			
CARRIER DETAILS		SPECIAL INSTRUCTIONS			
Truck No.:		Release#: BALCG92749			
Trailer No. : <u>W97039</u>		PO# : PO# 889637 - ARR# 709533			
Carrier Name: Vandenberg Logistics		Shipped/ pick up date: November 11, 2024			
Seal No.: <u>09230874</u>		Contract # 1821613			
Freight Charge Terms (Freight charges are prepaid unless marked otherwise):					
<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Trucking PO # 167140					
CUSTOMER ORDER INFORMATION					
Commodity Description	Item Number	# of Packages	# of pallets	Weight (lbs)	Lot Number / Date Code
Palmit 80 Tote	2001565	30	-	42,990	Lot# <u>24FCK109F2=30</u>
					Lot#
					Lot#
Grand Total		30		42,990	Does not include Pallet Weight

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____"

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Note: -

Shipper Signature/Date <u>WW</u> <u>11/11/24</u>	Receiver Print First and Last Name <u>Tyler Wagon</u>	Carrier Signature / Print first name and last name / Pickup Date <u>X</u>
Quantity Verified by/Date <u>K.M</u> <u>11/11/24</u>	Receiver Signature/Date <u>[Signature]</u>	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		
This is to certify that the above named materials were received as stated in the above bill of lading		