

INVOICE

BILL TO: ESPEDIGO LLC 13001 BRANFORD ST ARLETA, CA 91331 INVOICE DATE: 11/07/2024 INVOICE #: B64108 TERMS: NET 30 DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		6969 Tidewater Drive, Norfolk, VA 23509 - 8580 Seward Rd, Fairfield, OH 45014			
		Freight Income	1	\$1,150.00	\$1,150.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
11/05/2024	Direct Deposit	690742	11/05/2024	690742	\$0.00
11/06/2024	Direct Deposit	691141	11/06/2024	691141	\$0.00

TOTAL	
\$1,150.00	

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



ESPEDIGO LLC EspeciGo

Email: accounting@espedigo.com Phone: (805) 957-7635

Total Pay	\$1,150.00							
Adjustments	\$0.00							
Net Pay	\$1,150.00	Regi <mark>stration</mark> Date:	Invoice Number:	1472003000				
		Confirmatic	on Contact					
Name:			Manager:					
Dispatch			Sam					
Cell:			Manager Cell:					
(805) 957-763	5		(805) 957-7635	;				
Email:			Manager Email:					
sam@espedigo.	com		sam@espedigo.c	om				
		Carrier Cor	nfirmation					
MC #:			Email:					
086875			mike@rtbrz.com	1				
Contact:			Phone:					
Mike Sekulic			(708) 303-5150)				

Service:	Weight:	Commodity:	Temp:	Load Type:					
Solo	44500	IRON OXIDE		Full/Dry					
Pickup									
11/04/2024 12:30 PM									
CARROLL WAREHO	DUSE								
6969 TIDEWATE	R DRIVE								
Norfolk, VA 23	3509								
BOL #: OOLU2152540300 Ref #: 672410341! Container: FXLU2212896 MUST CHECKIN AS POXER INC									
Drop off									
11/05/2024 07:	:00 AM								
LE SAINT LOGISTICS									
8580 SEWARD RI									
Fairfield, OH 45014									



ESPEDIGO LLC EspediGo

Email: accounting@espedigo.com Phone: (805) 957-7635

-	Total Pay	\$1,150.00				
1	Net Pay	\$1,150.00	Registration Date:	11/04/2024	Invoice Number:	1472003000
			Paym <mark>ent In</mark>	<mark>form</mark> ation		
1	No Carrier Cl	harges				

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@expresspayablesolutions.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 ME 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: <u>Mateo Utvic</u> Date:

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Date:11	/4/24				B	BILL	OF	LA	DING		Page 1 of	
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Name: Addres	LE SAIN s: 8580 S ate/Zip: Fa	eward F	STICS		ation #:	_	a letter a				5	7
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HANDI	ING UNIT	PA	CKAGE		-	CARRI	ER INFO			SCRIPTION	LTL O	NIY
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19	pallets			42,724.35 lbs	×	INOR	GANIC F	PIGMEI	NTS			
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			and the						GRAND TO	TAL	CONSIS	1368060
declared valu "The agreed	or declared valu	y as follows: le of the prop	perty is specifica	ired to state specifi illy stated by the sh	hipper to be	not excee	ding		(erms: Collect: Customer check accept		
RECEIVED, s between the c	subject to individ carrier and shipp	tually determ	ined rates or co ble, otherwise to	lamage in thi ntracts that have be the rates, classifi- on request, and to	een agreed cations and	upon in w	riting	Th	ble. See 49 the carrier shall n d all other lawfu	U.S.C. = 14706(c)(1)(A) ot make delivery of this shipmed I charges.	ent without paymen	t of freight Signature
	ed and labeled, and		re property classifie	M Trailer L By S By D	Shipper		ht Count By Shipper By Driver/p By Driver/P	allets sa	aid to contain	CARRIER SIGNATUR Carrier acknowledges receipt of packa emergency response information was emergency response guidebook or equ Property described above is receive	E / PICKUP DA ges and required placards. made available and/or carr uivalent documentation in t	TE Carrier certifies ier has the DOT he vehicle.
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