



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



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: 11/04/2024	Invoice Number: 1472003000

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: 44500	Commodity: IRON OXIDE	Temp:	Load Type: Full/Dry
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Pickup

11/04/2024 12:30 PM

CARROLL WAREHOUSE
6969 TIDEWATER DRIVE
Norfolk, VA 23509

BOL #: 00LU2152540300
Ref #: 672410341!
Container: FXLU2212896
MUST CHECKIN AS POXER INC

Drop off

11/05/2024 07:00 AM

LE SAINT LOGISTICS
8580 SEWARD RD
Fairfield, OH 45014

ESPEDIGO LLC



MC# 1595390

Email: accounting@espedigo.com

Phone: (805) 957-7635

Total Pay	\$1,150.00		
Net Pay	\$1,150.00	Registration Date: 11/04/2024	Invoice Number: 1472003000
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@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 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: Mateo Utvic Date:

