



INVOICE

BILL TO:
FURA FREIGHT LLC
13851 W 63RD ST 377
SHAWNEE, KS 66216

INVOICE DATE: 11/15/2024
INVOICE #: R65656
TERMS: NET 30
DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		2174 E 59th Ave, Columbus, NE, 68601 - 72 Four C Rd, Nashville, AR, 71852			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00




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

FURA

13851 W 63rd St, 377, Shawnee, KS, 66216,
Contact: David Hernandez • P: (913)203 - 1576 • E: David@fura.com

Route	Nov 14, 2024 07:00 -15:00 FCFS	  	ADM Alliance Nutrition 2174 E 59th Ave Columbus, NE 68601 (402) 564-3155 Pickup # 4732998 ** Driver MUST accept tracking or \$150 deduction will be applied **	ZIGI FREIGHT INC DOT 2828543
	Nov 15, 2024 08:00 Apt		4C FEED - MAX CAMPBELL 72 Four C Rd Nashville, AR 71852 Delivery # 369935	ZIGI FREIGHT INC DOT 2828543

Equipment	Van - dry 53 ft • 45,000.00 lbs
Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980
Rate	Freight - flat 1.0 x \$1,600.00 \$1,600.00
	Total \$1,600.00

TERMS AND CONDITIONS	
Carriers will be sent an initial rate confirmation without the address and pick-up number/release number. This confirmation must be signed for the acceptance of the load and returned to the Logistics Specialist you booked the load with at Fura Freight (formerly "AOK Freight").	
We require the driver(s) cell number and acceptance of the TURVO DRIVER APP before sending the FULL rate confirmation. They must accept and allow the GPS tracking. Driver/Truck must be listed on COI. There will be a \$50.00 reduction on load if you do not accept GPS tracking with a valid driver cell.	
This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference, and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier".	
1. Carrier Agrees to sign the confirmation and return it to FURA FREIGHT, LLC (formerly "AOK FREIGHT, LLC") PRIOR TO SHIPMENT PICK-UP.	
2. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE.	
3. The carrier is responsible for all pickup and delivery appointments. Failure to comply with appointments will result in a penalty of \$150.00 Per Appointment.	
4. MISSING SCALE TICKETS \$300 DEDUCTION if instructions are not followed.	
5. DOUBLE BROKERING IS PROHIBITED. Carrier specifically agrees that freight tendered to it by Fura Freight (formerly "AOK Freight") shall be transported on equipment operated only under the authority of Carrier and that Carrier Shall not in any manner sub-contract, broker, or any other form arrange for the freight to be transported by a third party without PRIOR written consent by Fura Freight (formerly "AOK Freight"). This may result in a full rate reduction if violated.	
6. *We don't allow other freight on a full truckload *subject to full rate reduction* SEALS REQUIRED.	
7. WE TAKE PRIDE IN VERIFYING OUR CARRIERS ARE INSURED PROPERLY AND THAT WE KNOW WHO IS HANDLING OUR FREIGHT.	

8. FURA FREIGHT (formerly "AOK FREIGHT") must be notified of potential detention and in and out times must be reported on the day of the detention. We must be contacted PRIOR to reaching 2 hours. The customer requires prior and same-day notification in order to approve detention charges.
9. ****We do not pay detention on fcfs appts.****
10. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, that the carrier agrees to the terms of the Master Agreement previously executed between our companies. Invoicing by the carrier and payment by Fura Freight (formerly "AOK Freight"), constitutes acceptance of this agreement and creates a valid contract for carriage shipment.
11. *******WE REQUIRE THE DRIVER CELL PHONE NUMBER AND TRACKING ON ALL SHIPMENTS.*******
12. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for the piece count and condition of the load at the time of delivery.
13. For payment of freight charges, we must receive a valid and signed Bill of lading and Proof of Delivery with a carrier invoice.
14. Payment will be made 30 days after all required paperwork is received at Fura Freight (formerly "AOK Freight"), facilities.
15. We are not responsible for Overweight. If Dimensions, Weight, Quantity, or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Fura Freight (formerly "AOK Freight") before picking up and request a WRITTEN AUTHORIZATION.
16. Fura Freight (formerly "AOK Freight") will not pay any extra charges without AUTHORIZATION.
17. Layovers will not exceed \$150 and require pre-approval in writing.
18. CHECK CALLS - EMAIL YOUR DISPATCHER freight@fura.com OR CALL 816-301-6226 with the load number upon pick up and delivery.
19. ****TRACKING IS REQUIRED ON ALL SHIPMENTS! **DRIVER CELL REQUIRED. \$50.00 fine if tracking is not turned on PRIOR TO PICK up. and confirmed tracking throughout the shipping process.**
20. EMAIL INVOICES/POD TO ACCOUNTING@FURA.COM
21. If Fura Freight (formerly "AOK Freight") pays an advance of a lump sum fee via EFS there is a \$5.00 flat fee deducted.
22. The receipt of the rate confirmation digitally - will confirm acceptance of the shipment and shipment rate/details.

For emergency after-hours issues please call your dispatcher or when calling our main line 816-301-6226 and please press 4)

Carrier Signature Kelly Ivanovic

Driver Cell Number _____/Driver Name _____

ADM Animal Nutrition

Order Number	4732998
Delivery Number	
Trip Number	

DRIVER/LOADER SIGNATURE _____

Requested Del Date	30-Oct-2024
Delivery Date	
Delivery Time	
Warehouse	29:COLUMBUS, NE
Requested Ship Date	

Carrier

Stop Number

Ship To
4 C FEED - MAX CAMPBELL
72 FOUR C RD
QUINCY
NASHVILLE AR 71852

Items received/delivered are in good condition, except those backordered

CUSTOMER/DRIVER SIGNATURE

Customer No	369935	IBM	476466
Phone	(870) 845-7052		
Customer Type	STOREFRONT		
Purchase Order			
Internal Req Number			

Sales Rep	JOSHUA N. TADLOCK
Sales Rep Phone	8705825535
Sales Channel	PDO
Term	4% ACH

Special Instructions

**WOOD AND WRAP
PALLET JACK
DEL 1ST AVAIL**

**** DELIVERY TO CUSTOMER ****

Routing Instructions	UOM	No. Units	Prod Wt.	Ship Wt.
	BLK	1320	44008.8	44880
	EA	1	0	0
	TOTAL	1321	44008.8	44880

HM	Units Ordered	Product	Form	Pkg	Product Description	Species
	<u>1320</u>	1320	54520AAA65	BKP-31024	304011AE = 1224 25 Bu BLK MINTRATE 40 RED BLOCK	RANGE
				31224	204017AE = 25 Bu EA OUTBOUND FRT	OTHER

204001NE-31024=1

204077NE- 31224 = ~~|||||~~

Max Cybel



ADM Animal Nutrition

**ORDER
SCHEDULING REPORT 2**Date/Time Printed: 12-Nov-2024 09:39 AM
Page 1 of 1

Order Number	4732998
Delivery Number	
Trip Number	

Requested Del Date	30-Oct-2024
Delivery Date	
Delivery Time	
Warehouse	29:COLUMBUS, NE
Requested Ship Date	

Ship To	
4 C FEED - MAX CAMPBELL	
72 FOUR C RD	
QUINCY	
NASHVILLE AR 71852	

Customer No	369935	IBM	476466
Phone	(870) 845-7052		
Customer Type	STOREFRONT		
Purchase Order			
Internal Req Number			

I certify that this load meets the legal weight requirements.

DRIVER/LOADER SIGNATURE**Carrier****Stop Number**Items received/delivered are in good condition, except those
backordered**CUSTOMER/DRIVER SIGNATURE**

Sales Rep	JOSHUA N. TADLOCK
Sales Rep Phone	8705825535
Sales Channel	PDO
Term	4% ACH

Special InstructionsWOOD AND WRAP
PALLET JACK
DEL 1ST AVAIL**** DELIVERY TO CUSTOMER ******Routing Instructions**

UOM	No. Units	Prod Wt.	Ship Wt.
BLK	1320	44008.8	44880
EA	1	0	0
TOTAL	1321	44008.8	44880

HM	Units Ordered	Product	Form	Pkg	Product Description	Species
	<u>1320</u>	54520AAA65	BKP	BLK	MINTRATE 40 RED BLOCK	RANGE
	<u>1</u>	9906		EA	OUTBOUND FRT	OTHER