



BILL TO: MID AMERICA FREIGHT LOGISTICS LLC 44 SOCCER PARK ROAD FENTON, MO 63026 INVOICE DATE: 11/26/2024 INVOICE #: R66661 TERMS: NET 30 DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		8625 MT HWY 91 SOUTH, Barretts, MT 59725, United States - 201 Aero Court, Greensboro, NC 27409, United States			
		Freight Income	1	\$4,900.00	\$4,900.00

TOTAL

\$4,900.00

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

DRIVER/CARRIER DISPATCH

Order # 671708



44 Soccer Park Road, Fenton, MO 63026

CARRIER **BROKER CONTACT DETAILS** Carrier: 944686 Broker name: Gio Gastelum ZIGI FREIGHT INC Email: gio.gastelum@midamlogistics.com 630 485 7370 Tel: 636 529 8162 Phone: Check calls, ComChecks & 636 529 1997 Out of Hours tel:

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Commodity:	Paint product
Transit type:	Van/Reefer(FTL)

44,000.00 Lbs

TRACKING REQUIRED failure to track may result in fines or denial of detention. Appt firm-should there be a late ETA must notify ASAP for rescheduling.

ALL LOADS ARE FTL AND MUST RIDE ALONE. NO EXCEPTIONS! FINES WILL APPLY!

STOP information Pick * drivers must arrive prior to Company: **BARRETTS / SPECIALTY MINERALS** Earliest: 11/21/2024 08:00 noted times as considered late Phone: 406 683 3339 Latest: 11/21/2024 18:00 by shipper/receiver otherwise Address: 8625 MT HWY 91 SOUTH PO's (if applic.): QP120878;5115588; City: BARRETTS,MT Zip: 59725 Country: United States Pick/Stop Ref (if app): Information (if applic.): FCFS **STOP** information Drop Company: TRIANGLE WAREHOUSE- GREENSBORO Earliest: 11/25/2024 11:00 * drivers must arrive prior to noted times as considered late Phone: 33 6- 668- 0156 Latest: 11/25/2024 11:00 by shipper/receiver otherwise Address: 201 AERO COURT PO's (if applic.): QP120878;5115588; City: GREENSBORO,NC Zip: 27409 Country: United States Pick/Stop Ref (if app): Information (if applic.): Appt#44240

RATE CONFIRMATION

Order #	671708
Carrier:	944686
	ZIGI FREIGHT INC
Phone:	630 485 7370



44 Soccer Park Road, Fenton, MO 63026

BROKER CONTACT DETAILS	This confirmation is an agreement between Mid America Logistics and the Carrier
Broker name:Gio GastelumEmail:gio.gastelum@midamlogistics.comTel:636 529 8162Check calls,636 529 1997Out of hours tel:636 529 1997	 (noted) to haul the indicated load at the indicated rate, and is not a dispatch. If load is changed or cancelled by Mid America Logistics, no "truck order not used" will be paid unless the carrier has been dispatched (ie: in possession of the dispatch document that will follow this confirmation immediately once this carrier/ company has been validated and insurances secured. Carrier or its agent certifies that any equipment furnished will be capable of the undertaking this load, fully insured for the cargo being transported, will operate within DOT compilance and conforms to the in-use requirments of California's TRU regulations if operated within that state.

LOAD INF		
ommodity:	Paint product	44,000.00 Lbs
ransit type:	Van/Reefer(FTL)	

ALL LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 12 HOURS TO YOUR CARRIER REP TO RECEIVE REIMBURSEMENT. DETENTION MUST BE REPORTED TO YOUR CARRIER REP WITHIN 48 HOURS OF THE DRIVER BEING UNLOADED TO BE PAID OUT.

TRACKING REQUIRED failure to track may result in fines or denial of detention. Appt firm-should there be a late ETA must notify ASAP for rescheduling.

ALL LOADS ARE FTL AND MUST RIDE ALONE. NO EXCEPTIONS! FINES WILL APPLY!

STOPs		DATE	E		
Pick	BARRETTS,MT	Betwee	en: 11/21/24 0	8:00 and 11/	21/24 18:00
Drop	GREENSBORO,NC	Appt: 1	1/25/24 11:00		
RATE					
		Description	Quantity	Rate	Amount
		Line haul amount	1.00	4,900.00	4,900.00
		Total:			4,900.00

ONLINE PAYMENT STATUS

To see payment status, upload documents, see paperwork received, or to contact someone at Mid America go to: PaymentStatus.midamlogistics.com

Carrier MC: 944686 Order #: 671708 Security code: 408901

944686



Initials:

CHECK CALLS, GPS TRACKING & RELATED ON-ROUTE ISSUES

a. If the load has been sold as "Tracked", GPS tracking is required. Failure to have the driver comply can result in a \$100 fine (as we get fined from customers). b. When not auto tracked (above), a driver MUST CALL Mid America Freight Logistics if Carrier will NOT make any scheduled appointment as listed on this rate confirmation. Charge-back from Customer may be incurred if this is not followed. Note: we are 24x7 by calling or emailing the 'after hours' team located in the upper left section of this rate confirmation.

c. Driver must advise on EACH and EVERY ARRIVAL and DEPARTURE (unless under GPS monitoring). Failure to provide may result in a charge-back from Customer for each missed event.

d. Driver MUST CALL Mid America Freight Logistics immediately if there are any issues with Quality or Quantity. IF load is temperature controlled, Mid America Freight Logistics MUST BE called immediately with any discrepancy between BOL, shipper instruction OR Mid America Freight Logistics Rate Confirmation. DO NOT LEAVE dock without agreement from Mid America Freight Logistics. Liability for loss or damage may result in Carriers failure to comply

e. Unless under GPS monitoring, Drivers must TEXT or CALL twice daily, once between 8:00 am and 10:00 am CST (mon-fri) and once between 2:00 pm and 4:00 pm CST (mon-fri) confirming location of driver. Charge-back from Customer may result if this is not followed. Note: Mid America Freight Logistics may text a driver with details or questions. These should only be viewed and responded to when stationary for safety reasons.

PRODUCT VOLUME, CONDITION & ACCOUNTABILITY

Drivers/Carrier is accountable for correct load count, product temperature on loading and during transit (if applicable), and condition of product/packaging. Anything not exactly as stated on BOL (including overages/shortages), or not in perfect condition, must be noted on the BOL and signed by the shipper. If a reefer load, drivers are to pulp all product at shipping dock and notify Mid America Freight Logistics prior to loading if +/- 3 degrees of confirmed Rate Confirmation temperature

WEIGHT

All carriers/drivers are responsible to verify that they within DOT regulations

PICK UP & INSTRUCTIONS

Failure to pick up this load and/or comply with the instructions listed on the BOLs (or within this rate confirmation if not specified in BOLs) may result in charge-back from Customer or to the maximum of a cargo claim. Carrier assumes full responsibility for the delivery of the freight in the same condition as loaded to the correct consignee and fulfilling delivery date/time requirements. Failure may result in the charge-backs or claim for damage or delay that will be recoverable by Mid America Freight Logistics from this rate agreement, or monies owed.

TRAILER AGE & CONDITION

Trailers must be clean and odor free. No damaged trailers accepted.

For temperature controlled shipments the refrigeration unit must be less than 10 years old and have the ability to to download temperature information if requested.

LUMPERS

ALL LUMPER CHARGES WILL BE REIMBURSED SO LONG AS RECEIPTS ARE SUBMITTED TO YOUR CARRIER REP WITH 12 HOURS OF DELIVERY. A

copy of the signed receipt must also be submitted with the invoice and BOLs when sending in your final billing packet. No reimbursements will be made for driver self-unloads. Carriers are responsible for physically paying lumper charges at shippers/receivers locations, however Mid America offer Comcheck & other electronic advances upon request. The nominal service charge fee of that service provider will be passed through to the carrier. Failure to submit receipts within 12 hours of delivery will result in the advance being deducted from final payment.

FUEL & MISC ADVANCES

Advances are only provided if pre-agreed with Mid America Freight Logistics IF Carrier requires an advance during core business hours,, between 8:00 am and 5:00 pm CST, carrier is to send that request along with all pages of the BOL to Mid America Freight Logistics carrier representative (info found on page 1 of this Rate Confirmation). If an after-hours advance is required, that request along with all pages of the BOL should be sent to <u>ooh@midamlogistics.com</u>. Fuel and similar advances are subject to a 4.5% fee. Issuance of advances or lumper payments via ComCheck is subject to Comdata related admin fees.

DETENTION/LAY-OVERs/TRUCK NOT USED

Detention: will only be paid when cell phone tracked as proof to the customer and where charges will be paid after 3 hours of free time has elapsed after scheduled appointment time. Detention pay is compensated at \$50 per hour, and is maxed out at \$250 which then becomes a Layover. Layover is compensated at a maximum of \$250 per day. A single delay cannot give rise to both detention and a Lay-Over. To be eligible for detention or lay-over compensation, (1) a driver/carrier must have arrived prior to the scheduled time and have the BOLs signed accordingly showing in/out times; and (2) the driver/carrier must have informed Mid America of the delay after 90 minutes beyond the scheduled appointment time.

Truck Not Used: Compensation rates are: \$150.00 dry and \$250.00 for reefer and \$250.00 for flatbed. Compensation due if load cancels within 4 hours of pick-up however this amount can vary if agreed to in writing. May not include first come first serve pick-ups or first come first serve deliveries

INVOICING & BOLs

Pa Da

Upon delivery, a full billing packet (to include PDF copies of invoice, signed rate confirmation, approved receipts, and ALL pages of SIGNED BOLs) must be emailed to <u>billing@midamlogistics.com</u> <<u>mailto:billing@midamlogistics.com</u>> with the load number in the subject heading. Billing packets must be received by Mid America within 7 business days or a \$50 per day late fee will be charged. Billing packets can also be mailed to Mid America headquarters at 44 Soccer Park Rd, Fenton, MO 63026. **Online status of payment is available at** <u>paymentstatus.midamlogistics.com</u>

PLEASE SIGN AND RETURN THIS RATE CONFIRMATION THAT CONFIRMS THE ACCEPTANCE OF THE ABOVE. BY SIGNING, THE CARRIER AND ITS EMPLOYEES, DRIVERS AND AGENTS AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING ELD COMPLIANCE, CARB COMPLIANCE AND COMPLIANCE WITH THE FOOD SAFETY ACT. CARRIER AND ITS EMPLOYEES. DRIVERS AND AGENTS AGREE THAT THEY MAY LEGALLY RECEIVE TEXT MESSAGES OR PHONE CALLS FROM MID AMERICA FREIGHT LOGISTICS HOWEVER WILL NOT READ OR RESPOND TO THOSE MESSAGES OR CALLS UNLESS THE VEHICLE IS SAFELY STATIONARY AND PARKED. DISTRACTED DRIVING CAN CAUSE INJURY OR DAMAGE TO PERSONS AND PROPERTY. CARRIER AGREES THAT THIS LOAD WILL BE CARRIED BY THE SIGNED CARRIER AND NOT RE-BROKERED OR TRIP LEASED TO ANOTHER. ALL ACCESSORIAL CHARGES MUST BF PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE. PAYMENT: REQUIRE BOL / DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. UNLOAD / LOAD RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER # ON ALL CORRESPONDENCE. IF QUICK PAY WAS REQUESTED, THIS MUST BE NOTED ON THE INVOICE ELSE NOMAL PAYMENT ARRANGEMENTS & TERMS WILL APPLY. CARRIER FURTHER AGREES TO HOLD HARMLESS AND ΤO INDEMNIFY, TO THE FULLEST EXTENT ALLOWABLE BY LAW, MID AMERICA FREIGHT LOGISTICS, ITS CUSTOMERS AND AFFILIATES FROM ANY AND ALL CLAIMS OF ANY NATURE ARISING FROM OR RELATING TO THE LOADING, TRANSPORTATION AND UNLOADING OF THIS LOAD OR FROM ANY BREACH OF TERMS IN THE BROKER/CARRIER AGREEMENT OR TERMS OR INSTRUCTION ON THIS RATE CONFIRMATION.

SIGNED:					DATE:		
ge 2 of 2 te: 11/21/2024	Order # Leg #	671708 408901	Carrier:	944686	NA MATIN'NY MANAZARA Ny Kaodim-Propinsi amin'ny fisiana	Initials:	

INIFORM STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE		
TRUCK CEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading	11/ 22	and the second
	BA1-1350	Agent's No.
Dillon, MT-1350		
Ne property described below, in apparent good order, stoopt as noted (sontents and constitut of portants), manual and a sonted sontents and constitut of portants of portange uninnership and portag	in possession of any of any an	11/21/2024
the property described below, in appearant good order, stoopt as noted (contents and condition of contents of packages unincom), marked, contain another center center on the route to asid contents. It is mutually served, as to each center of all or any of said property over all or entry of asid property over all or entry of asid property over all or entry of the subject of all the conditions not prohabiled by law, whather printed or written, herein contained, including the conditions on back here CONSIGNED	on its own railroad, water line, highway rout on its own railroad, water line, highway rout is to destination, and as to each party at any sol, which are haraby agreed to by the shipp	and ecompany (the word company being understood throughout to or outer, or within the territory of its highway operations otherwise to deliver to the interested in all or any of and property, that every service to be performed and accepted to himself and his assigns.
ESTINATION 113 STAGECOACU-STAGE	The second s	Internet any delay caused by an Act of God, the
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		Sch. Ship Dt: 11/12/2024 Sch. Arriv Dt: 11/18/2024
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of durage		consigner, the consignor shall sign the followin statement. The center shall not make detivery of this shipmer without payment of treight and all other lawful charges
BOL # 5115588		(Signature of Consignor.) If charges are to be prepaid, write or stamp here. "To
QP119284 QP1) 9584		be propeid." Received 5 Rece
680 PRODUCT: SERICRON 6M BAGS	LBS	described hereon. Agent or Cashier. Per
In brende in Lot#: B4624N1	34,000	(real agrature here acknowledges only the amounts preparts.) Charges Advanced: 5
160 PRODUCT: MICROTALC MP5026 BAGS Lot#: B4640P2	8,000	The Pibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other regularments of Correctidated Pregint Classification
PRODUCT:		The is to certify that the above named metabolic are properly classified, described, packaged, metabolic association and are in proper condition for fermano-ration, associating to the applicable regulations of the Department of Transportation.
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Tare Wg Net Wgt	42,000	Driver Signature
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Day Clark (unto 10	and a source shall a	Trailer License No.
EMERGENCE CONTACT - CHEMITHEC (800) 424-9300	AND THE RELATE STREET	Trailer License No.
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Permanent address of shipper		Agent, Per