



INVOICE

BILL TO:

CJ LOGISTICS TRANSPORTATION LLC
1750 S WOLF RD
DES PLAINES, IL 60018

INVOICE DATE: 12/04/2024**INVOICE #:** R67897**TERMS:** NET 30**DUE DATE:** 01/04/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 12/03/2024 | | 4520 S York Street, Sioux City, IA 51106 - 180 Old Nashville Hwy, Laverne, TN 37086 | | | |
| | | Freight Income | 1 | \$1,950.00 | \$1,950.00 |

TOTAL

\$1,950.00

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



Freight Operations
1760 S Wolf Rd
Des Plaines, IL 60018

RATE CONFIRMATION

Load # 40076790

Carrier Information

CARRIER NAME: ZIGI FREIGHT INC (XBXH)
ATTENTION: RIKI KOVACEVIC
DATE SENT: 12/03/2024 08:16

PHONE: 16304857370
FAX:
EMAIL: dispatch@royal3inc.com

Agreed Rates

| Description | Rate | Quantity | Charge |
|-----------------|------------|-----------|------------|
| Total Line Haul | \$1,950.00 | Flat Rate | \$1,950.00 |
| TOTAL | | | \$1,950.00 |

Special Billing Notes

- The above "Load Number" must be included on your invoice
- Rates include all Add-on and Surcharges
- Any Freight Claims will be deducted from the agreed rates
- Please submit all extra charges and supporting documents to carrierteamps1@cjlogisticsamerica.com before submitting the final invoice
- Please submit the invoice to CJLT@app.hubtran.com
- All accessorial requests must be sent to cjltexttracharges@cjlogisticsamerica.com
 - For rate verifications, please email rateverifications@cjlogisticsamerica.com

Stop 1 pickup

MANNA PRO - HUBBARD SOUX CITY
4520 S YORK STREET
SIOUX CITY, IA 51106
Contact: Phone: Fax:

Appointment Date: 12/03/2024 07:00 - 12/03/2024 15:00
Appointment Number: PO Number 4500102447
PCS: 21.0 unknown WGT: 42,420 lb

Stop 2 drop

MANNA PRO - PROTRITION LAVERGNE
180 OLD NASHVILLE HWY
LAVERGNE, TN 37086
Contact: Phone: Fax:

Appointment Date: 12/04/2024 08:00 - 12/04/2024 12:00
Appointment Number: PO Number 4500102447
PCS: 21.0 unknown WGT: 42,420 lb

Requested Equipment

Requested Service

Temperature Range

Notes



CJ Logistics Now Offers Quick Pay

Break free from your factoring
company, get the revenue you
earned in **5** days.

CJ Logistics Quick Pay over Traditional Factoring:

- ___ No hidden fees, one flat 3% fee. All funds are sent via ACH. ___
- ___ No minimum load volume, no minimum dollar amount ___
to qualify, no factoring companies.
- ___ Receive your money from your hard work with no reserves. ___
 - ___ No long term contract. ___
 - ___ Haul the load, Get paid, that's it! ___



ATTENTION DRIVERS



SCAN the QR Code & **FOLLOW** the below steps:

Step 1: The driver will download the FourKites CarrierLink app via the App or Google Play Store by scanning the QR code

Step 2: Once the driver downloads the app, the app will require access to tracking via driver phone number. **Please Note:** Drivers **MUST** select “Always Allow” for tracking when using the app in order for all location updates to be sent to CJ LOGISTICS

Step 3: The driver will set up the CarrierLink app by logging in with their full name and phone number

Step 4: The driver will assign themselves to the load within the “Loads” section of the app and go to the “Active” tab

Step 5: By either clicking “Add a Load to Track” or the “+” Icon, the driver will enter their load number to track for their specific route

Step 6: Once the driver is assigned to the load, the app will send the location updates from the phone to FourKites and post them to CJ LOGISTICS loads.



BILL OF LADING

BOL NO: 55854575

Carrier: CJ LOGISTICS AMERICA
LLC

Ship From

MANNA PRO - HUBBARD SOUX CITY
4520 S YORK STREET
SIOUX CITY, IA 51106

Pickup Date: 12/03/2024

Delivery Date: 12/04/2024

Origin Terminal

P: F:

Destination Terminal

Ship To

MANNA PRO - PROTRITION LAVERGNE
180 OLD NASHVILLE HWY
LAVERGNE, TN 37086

P: F:

References:

BOL: 5500029158
Mode: TL
PO Number: 4500102447
Shipment Number: 9121240

3rd Party Freight Charges Bill To

CJ LOGISTICS FREIGHT AMERICA
1750 S Wolf Rd
Des Plaines, IL 60018-1949

Special Instructions:

Trailers must be clean, dry and odorless. Absolutely no glass particles. If trucks arrive with any of these conditions they will be rejected.

Driver must present GOVT ISSUED ID upon arrival at guard shack

Freight Terms:

Prepaid: X

Collect:

3rd Party:

Accessorials:

| Qty | Type | Weight | HM (X) | NMFC | Item Description | LTL Class |
|-----|---------|--------|--------|-------|---|-----------|
| 21 | PALLETS | 42420 | | 67050 | Pet feed or feed supplements, non frozen Dimensions: | 55.0 |

| | | | | | | |
|----|--|-------|--|--|---------------|--|
| 21 | | 42420 | | | Grand Totals: | |
|----|--|-------|--|--|---------------|--|

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 _____ skids, 50 lbs per pallet weight waived

Remit COD to:

Collect Prepaid Customer check acceptable COD Amount:

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

| | | | |
|--|--|---|---|
| Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the shipper, on request, and to all applicable state and federal regulations. | Trailer Loaded: ___ by Shipper ___ by Driver | Freight Counted: ___ by Shipper ___ by Driver | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: <u> </u> |
|--|--|---|---|

Shipper Signature/Date:

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.

Shipper:

Carrier Signature/Pickup Date:

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 vehicle. Property described above is received in good order, except as noted.

Carrier:

12-3-24
12-3-24
12-3-24