



INVOICE

BILL TO:
ROADHUNTER LOGISTICS INC
500 RAILWAY AVE
CHANCELLOR, SD 57015

INVOICE DATE: 12/13/2024
INVOICE #: R69388
TERMS: NET 30
DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		1800 E 57th St N, Sioux Falls, SD 57104 - 20001 Brownstown Center Dr #1060, Brownstown Charter Twp, MI 48183, USA			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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

LOAD CONFIRMATION

Load # 38176
Date 12/12/2024
Equipment Van
Weight 28423 lbs
Commodity Dry Goods (General)
Distance 842 miles

//ROADHUNTER

500 Railway Ave
Chancellor, SD 57015

Phone: 605-221-8492

Fax: 605-647-1349

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC00944686
Primary Contact Milo
Phone (630) 485-7370
Fax

Driver Driver not set
Phone
Email
Fax

Notes and References

Reference(s) 99529-1

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	12/12/24 08:00 - 16:00	JDS Industries SF 1800 E 57th ST N Sioux Falls, SD 57104	Phone: Email:
	Notes: Dock 24			
2	Delivery	12/13/24 08:00 - 12:00	JDS Industries-Brownstown 20001 Brownstown Center Dr #1060 Brownstown Charter Twp, MI 48183 USA	Primary Contact Phone: +1 800-843-8853

Pay Items

Description	Notes	Quantity	Rate	Amount
Line Haul		1	1750.00	1750.00

Total 1750.00

Charges may apply for late pick-ups and deliveries. It is the driver's responsibility to ensure that the load is safe, secure and legal for transport. Driver is required to call daily, when loaded and ASAP when unloaded. Once load is delivered please send a Signed Copy of the Bill of Lading to **AP@roadhunterinc.com** or Fax to 605-647-4521. All Trailers must be clean, empty and odor free with no holes. Any deviation from dispatch instructions must be called in immediately. All products **SHORTAGES** must be reported at time of PICKUP. Failure to report will result in additional charges. **Re-Brokering, assigning, or interlining of this shipment will void our obligation to pay your invoice.** Bill of Lading and POD must be sent 10 days or you will be subject up to a \$500 late charge. TONU Max \$250.

THIS AGREEMENT MUST BE SIGNED SENT BACK TO YOUR BROKER OR FAX 605-647-4521

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Road Hunter Logistics, Inc. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$150,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

INVOICING Instructions:

All invoices must include a SIGNED DELIVERY RECEIPT / POD, BOL, Signed Rate Confirmation and ORDER # and be sent to

AP@ROADHUNTERINC.COM

Driver Name	Driver Cell Phone #	
Milo Morrison		
Print Name	Signature	Date
	Milo Morrison	12-12-2024

12/12/2024 15:43:31

STRAIGHT BILL OF LADING • ORIGINAL • NOT NEGOTIABLE

Date: 12/12/2024

CONSIGNEE		SHIPPER	
JDS INDUSTRIES 800-843-8853 20001 BROWNSTOWN CENTER DR STE 1060 BROWNSTOWN, MI 48183-1679		JDS INDUSTRIES 800-843-8853 1800 E 57TH ST N SIOUX FALLS, SD 57104-7115	

ORDER # 99529- 1

FREIGHT CHARGES		<input checked="" type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT
C.O.D. AMT. \$	FEE PPD. <input type="checkbox"/>	COL. <input type="checkbox"/>	IS CUSTOMER'S CHECK ACCEPTABLE FOR C.O.D.? YES <input type="checkbox"/> NO <input type="checkbox"/>
PRO STICKER		SPECIAL INSTRUCTIONS	

***MUST DELIVER BY 12:00 P.M.*

Transfer(s): 99529 99362

Seal # ~~43541612~~

43541613

12-13-24 30 skids

Vincent Olson

Vincent Olson

Remit COD to:

FOR PAYMENT, SEND BILL TO:

# SHIPPING UNITS	BOX COUNT	KIND OF PACKAGE, DESCRIPTION OF ARTICLES	NMFC#	CLASS	WEIGHT
skids 30		COMPONENTS	200830	85	28423

RECEIVED subject to the classifications and tariffs in effect on the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the same route to said destination. It is mutually agreed as to each carrier of all or any said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER JDS INDUSTRIES, INC. PER (SIGNATURE REQUIRED) <i>Me</i> <i>all</i> 12.12.24	CARRIER ROADHUNTER LOGISTICS INC PER DATE
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When shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations, as indicated on the bill of lading, does apply, unless a specific exception from this requirement is provided in the Regulations for a particular material.

COPY 1 - TRUCKING COMPANY