



## INVOICE

**BILL TO:**

5K TRANSPORTATION MANAGEMENT  
SYSTEMS LLC  
202 THOMAS RIDGE  
BARDSTOWN, KY 40004

**INVOICE DATE:** 12/20/2024**INVOICE #:** R70243**TERMS:** NET 30**DUE DATE:** 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		Home Depot, 1105 E Boxelder Rd, Gillette, WY 82718, USA - 900 County Rd 40 NW, Alexandria, MN 56308, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

**TOTAL**

\$2,100.00

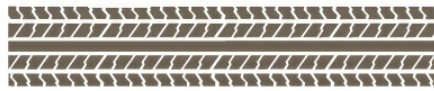
**PLEASE NOTE**

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**



# Transportation Management Systems



270 Parkway Dr  
Bardstown, KY 40004

**Docket:** MC005793

**Phone:** 502-233-8402

**Fax:** 502-849-0801

## LOAD CONFIRMATION

**Load #** 37707  
**Date** 12/18/2024  
**Equipment** Van  
**Equipment Length** 53'  
**Weight** 40000 lbs  
**Commodity** Power Tools/Retail Goods  
**Distance** 686 miles

### Carrier Information

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

**MC Number** MC00944686  
**Primary Contact** Milo  
**Phone** (630) 566-1286  
**Fax**

**Driver** Driver not set  
**Phone**  
**Email**  
**Fax**

### Notes and References

**Reference(s)** STORE MANAGER ASHLEY IS CONTACT TO GET LOADED 307-670-4994

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	12/18/24 08:00 - 19:00	Home Depot 6005 (Gillette, WY) Home Depot 1105 E Boxelder Rd Gillette, WY 82718 USA	Primary Contact <b>Phone:</b>
2	Delivery	12/19/24 08:00 - 12/20/24 15:00	BGA / Rons (Alexandria, MN) 900 County Rd 40 NW Alexandria, MN 56308 USA	Primary Contact <b>Phone:</b>

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2100.00	2100.00
<b>Total</b>				<b>2100.00</b>

**\*\*DRIVER MUST CALL IN FOR DISPATCH\*\***

Company Contacts:

JODY / Director of Operations -(24 HOUR CONTACT 502-507-5853)

AMY (502) 233-8008 / Office Manager

KATIE (502) 233-8639 / Carrier Rep

MOLLY (502) 233-8365 / Carrier Rep

TRISH (502) 233-8425 / Carrier Rep

BRYCE (502) 233-8361 / Sales

Detention notifications must be sent in via email to [billing@5klog.com](mailto:billing@5klog.com) (MUST NOTIFY 5K TMS AS YOU GO INTO DETENTION AT SHIPPER AND/OR RECEIVER)

CARRIER, (DISPATCHER), AND DRIVER AGREE THAT WEIGHTS COMMUNICATED ON THIS RATE CONFIRMATION ARE ESTIMATES AND DO NOT EFFECT NEGOTIATED, AGREED UPON RATE

ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR BY 5K TMS ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY.

**\*\*Send in invoice, legible POD and copy of rate confirmation to [BILLING@5KLOG.COM](mailto:BILLING@5KLOG.COM). IF CARRIER SENDS IN PAPERWORK VIA USPS THERE WILL BE A \$25 FEE FOR PROCESSING\*\***

Driver Name	Driver Cell Phone #	
Milo Morrison	<i>Milo Morrison</i>	12-18-2024
Print Name	Signature	Date



Transportation Management  
Systems



270 Parkway Dr / Bardstown, KY 40004 / 502-233-8402

**Ship From**

Home Depot 6005 (Gillette, WY)  
Home Depot  
1105 E Boxelder Rd  
Gillette, WY 82718  
USA

**Ship To**

BGA / Rons (Alexandria, MN)  
900 County Rd 40 NW  
Alexandria, MN 56308  
USA

**Third Party Freight Charges Bill To**

**Notes / Special Instructions**

**Cargo Information**

**Shipper Signature/Date**

Shipper: *[Signature]* THD  
12-18-24

**Carrier Signature/Date**

Carrier: \_\_\_\_\_

**BILL OF LADING**

BOL Number: 37707

Date: 12/18/2024

**Carrier**

Name: ZIGI FREIGHT INC

**References**

STORE MANAGER ASHLEY IS CONTACT TO  
GET LOADED 307-670-4994

**Freight Terms**

Prepaid ☒ Collect ☐ 3rd  
Party ☐

*Rick X*  
*Rec. 12-20-24*