

# **INVOICE**

BILL TO: VANDEN BERGE LOGISTICS LLC 111 CONGRESS AVENUE SUITE 500 OFC 409 AUSTIN, TX 78701 INVOICE DATE: 12/24/2024 INVOICE #: R70765 TERMS: NET 30 DUE DATE: 01/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		2500 Grays Rd, Dundalk, MD 21222-5044, USA - 25 Severance Road, Sheldon, VT 05483			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

## 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



1108 Lavaca Street, Ste 110 PMB# 648 AUSTIN, TX 78701 **Docket:** MC1045166

Phone: (254) 977-2613

## LOAD CONFIRMATION

Load # 11157

**Date** 12/23/2024

**Equipment** Van **Equipment Length** 48'

Weight 44000 lbs
Commodity Animal Feed
Distance 547 miles

Declared Value 100000.00

Driver not set

## **Carrier Information**

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

MC Number
Primary Contact
Phone

Fax

MC00944686 Primary Contact (630) 485-7370 Driver Phone Email

Fax

## **Notes and References**

Reference(s)

PU# BGABV93725

## Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	12/23/24 08:00 - 14:00	GATC-Baltimore 2500 Grays Rd Dundalk, MD 21222-5044 USA	Primary Contact Phone:
2	Delivery	12/24/24 08:00 - 13:00	Bourdeau Bros., Inc. 25 Severance Road Sheldon, VT 05483	Phone:

## Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1500.00	1500.00

Total 1500.00

## Special Instructions:

- Charges may apply for late pick-ups and deliveries.
- Vanden Berge Logistics must be notified 30 minutes prior to detention
- It is driver's responsibility to ensure that the load is safe, secure and legal for transport. Multiple loads bar or straps are required to secure the freight.
- All trailers must be clean, empty and odor free with no holes.

#### Operational Rules:

1.) Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this

Rate Confirmation

2.) Double Brokering without prior written authorization will result in forfeiture of payment by

Broker to Carrier.

- 3.) Any communication regarding this shipment must be addressed to Broker and not its Customer.
- 4.) All Charges are included in this Rate Confirmation.
- 5.) Carrier must notify Broker 30 minutes prior to detention starting.
- 6.) Carrier agrees that if there are any damages, overages, shortages, Carrier will notify Broker prior

to leaving the Customer's premises.

7.) Payment will be made within thirty (30) days after receipt of invoice, bill of lading, and signed

Rate Confirmation unless Broker disputes the invoice or any part thereof.

8.) Freight must not be handled by Carrier without approval from Broker.		
9.) Carrier represents and warrants that equipment is compliant with the re-	equirements of the	
California TRU regulations.		
10.) This Rate Confirmation incorporates the terms and conditions of a Bro Please fill out and send back. Send all Invoices and PODs to mady@vand		
Driver Name	Driver Cell Phone #	
Print Name	Signature	Date

Date Issued:

12/13/2024



www.globalagritrade.com

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

	SHIP FR	OM			CONSIGNED TO	
GATC-Baltimore 2500 Grays Road Baltimore, MD 21222 443-525-3964				Bourdeau Bros., Inc. 25 Severance Road Sheldon, VT 05483 Will Manahan 802-933-2277 (Cell: 802-309-3105)		
	CARRIER D	ETAILS		SPECIAL INSTRUCTIONS		
Γruck No.:			Rele	Release#: BGABV93725		
Trailer No. :			PO#	PO#: Will		
Carrier Name:	Vandenberge L	ogistics	Ship	oped/ pick up date:	December 20, 2024	
Seal No.:	111	40062	Con	tract # 1823	236	
	ns (Freight charges are	prepaid unless marked	otherwise): Trucking PO #	167615		
Prepaid		CUSTO		ER INFORMAT	TON	
Commodity Description	Item Number	# of Packages	# of pallet		Lot Number / Date Code	
Palmit 80 Tote	2001565	30	-	42,990	Lot# (GMP+ EMCU8488516 FSA ASSURED)	
					Lot# (GMP+ 24080725 ( 8 TOTES ) FSA ASSURED) EITU9328099	
					Lot#	
Grand Total		30		42,990	Does not include Pallet Weight	
	nt on value, shippers are required on the same of the	rired to state specifically in writing value of the property is specifically in writing the property in writing the property is specifically in writing the property in writing the property is specifically in writing the property in writing the property is specifically in writing the property in writing the property is specifically in writing the property in writing the property is specifically in writing the property in writing the property is specifically in writing the property in writing the property is specifically in writing the property in writing the property is specifically in writing the property in writing the property is specifically in writing the property in the pr	ng the agreed or decla ically stated by the ship		Descrid C. Customer shoeld acceptable C.	
be not exceeding	per			100 (011101 001101	t □ Prepaid □ Customer check acceptable □  the 49 USC § 14706(c)(1)(A) and (B).	
Note: -						
hipper Signature/Da	2-23-2	Receiver Prin	t First and Last N		Carrier Signature / Print first name and last name /Pickup Date	
is is to certify that the ab	23 -24  bove named materials ard, marked, and labeled, sportation according to t	and are	lature/Date	12/24/2	Carrier acknowledges receipt of packages and required placarc Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Proper described above is received in good order, except as noted.	
			that the above nan d in the above bill	ned materials were of lading		