



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/13/2025**INVOICE #:** R72523**TERMS:** NET 30**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		121 N Minnesota Ave, Shawnee, OK 74801-7021, USA - 2216 E Harmony Rd, Fort Collins, CO 80528-3412, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

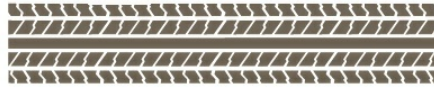
**PLEASE NOTE**

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

<b>Load #</b>	<b>38094</b>
<b>Date</b>	01/10/2025
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	30000 lbs
<b>Commodity</b>	Boxes/Pallets
<b>Distance</b>	758 miles

### Carrier Information

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

<b>MC Number</b>	MC00944686
<b>Primary Contact</b>	Devorah
<b>Phone</b>	630-485-7370 ext 310
<b>Fax</b>	

<b>Driver</b>	Driver not set
<b>Phone</b>	
<b>Email</b>	
<b>Fax</b>	

### Notes and References

**Reference(s)** Supplies

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	01/10/25 12:30 - 13:30	Newton Wall (Minnesota Ave WHSE) 121 N Minnesota Ave Shawnee, OK 74801-7021 USA	Primary Contact <b>Phone:</b>
2	Delivery	01/13/25 10:00 - 11:00	Office Depot (Fort Collins, CO) 2216 E Harmony Rd Fort Collins, CO 80528-3412 USA	Primary Contact <b>Phone:</b>

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	3200.00	3200.00

**Total** **3200.00**

**\*\*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\*\***

Steve	7867636652
Driver Name	Driver Cell Phone #

Devorah Jones	<i>Devorah Jones</i>	01/10/2025
Print Name	Signature	Date

## STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date 1-10-25

Bill of Lading No.

Original—Not Negotiable

Roxel 3

(Name of Carrier)

Shipper No.

Carrier No.

TO: OFFICE DEPOT

FROM: NWC

Street 2216 E Harmony RD

Street 121 N Minnesota

Destination Fort Collins, Co Zip Code 80528

Origin Shawnee OK Zip Code 74804

Route: Vehicle No. SCAC

Emergency Response Phone Number

No Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*	Rate or Class	CHARGES
1		load Supplies pallets, Gaylords, boxes	Est 30,000		
		SEAL# 0063251			

Contact Roy: 918-770-1235

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is carrier's or shipper's weight.

REMIT  
C.O.D. TO:  
ADDRESSC.O.D.  
Amt. \$C.O.D. FEE:  
PREPAID ☐  
COLLECT ☐ \$TOTAL  
CHARGES \$

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Roy

(Signature of Consignor)

FREIGHT CHARGES  
Check Appropriate Box:☐ Freight prepaid  
☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of 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 route to said destination. It is mutually agreed as to each carrier of all or any of, 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "HAZ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. (The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (a) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement presented in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the regulation for a particular material.)

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172.201 Subpart C Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203. Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary (ies).

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

SHIPPER

PER

1

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

CARRIER

PER

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidelines or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.