



## INVOICE

**BILL TO:**  
CORCORAN LOGISTICS LLC  
221 LOMOND LANE  
BILLINGS, MT 59101

**INVOICE DATE:** 01/23/2025  
**INVOICE #:** R73867  
**TERMS:** NET 30  
**DUE DATE:** 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		2002 Victory Ln, Jerome, ID 83338 - 12240 Paseo Del Este Blvd, El Paso, TX 79928			
		Freight Income	1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

### 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**

**Dispatcher**

**Dispatcher:** Shane Funseth  
**Phone:** 877-559-1760  
**Fax:** 317-399-1810  
**Emergency Phone:** 877-559-1760

**Load and Rate Confirmation Agreement**  
**Load #70817**

*To accept load please sign and email this sheet back to: [sfunseth@corcoranlogistics.com](mailto:sfunseth@corcoranlogistics.com)*

**Carrier Information**

<b>Load Number:</b>	70817	<b>Driver Name:</b>	GILBERTO
<b>Carrier Number:</b>	7278	<b>Truck Number:</b>	711
<b>MC Number:</b>	944686	<b>Trailer Number:</b>	W94944
<b>DOT Number:</b>	2828543	<b>Carrier Phone:</b>	630-485-7370
<b>Carrier Name:</b>	Zigi Freight Inc	<b>Carrier Fax:</b>	630-485-6980
<b>Attention:</b>	DEVORHA		
<b>Confirmation Sent To:</b>	dispatch@royal3inc.com		

**Load Information**

<b>Bill Of Lading:</b>	5264213	<b>Pickup Number:</b>	5264213 / JE159380
<b>Commodity:</b>	FAK	<b>Piece Count:</b>	750
<b>Commodity Desc:</b>	DRY PRODUCT	<b>Ref Number:</b>	31566
<b>Load Size:</b>	Truckload	<b>Trailer Req:</b>	Van or Reefer
<b>Miles:</b>	1,106.00	<b>Weight:</b>	42,163
<b>PO Number:</b>	5264213		

**#1 Shipper**

**Monday, 01/20/2025 at 19:00**

<b>Company:</b>	WOW JEROME	<b>Service Level:</b>	Flexible / FCFS
<b>Address:</b>	2002 Victory Ln		
<b>City/St/Zip:</b>	Jerome, ID 83338		
PO#: 5264213/ 1404304/ 300000515613477 CONFIRMATION#: 5264213 / JE159380			

**#2 Consignee/Final Destination**

**Wednesday, 01/22/2025 at 10:30**

<b>Company:</b>	TRANSLOAD FWD - DARIGOLD	<b>Service Level:</b>	Flexible / FCFS
<b>Address:</b>	12240 Paseo Del Este Blvd		
<b>City/St/Zip:</b>	El Paso, TX 79928		
PO#: 5264213/ 1404304/ 300000515613477 CONFIRMATION#: 31566			

**Additional Information**

**\*\* PLEASE HAVE DRIVER ACCEPT MACRO POINT TRACKING- MAKE SURE TRAILER IS IN GOOD CONDITION AND CLEAN**

**All invoices must include a signed delivery receipt and be sent to: [docs@corcoranlogistics.com](mailto:docs@corcoranlogistics.com)**

**For billing questions email [billing@corcoranlogistics.com](mailto:billing@corcoranlogistics.com)**

**Refer to the Corcoran Load Number on your invoice**

- Under no circumstances is the carrier permitted to double/co-broker, reassign or interlink the load. Doing so voids our obligation to pay your freight bill.
- Send Invoice, POD, and Rate Conf. within 48 hours of delivery to [docs@corcoranlogistics.com](mailto:docs@corcoranlogistics.com).
- All fees (pallets/lumper/etc) that a carrier wants reimbursed for must be presented at the time of delivery to get reimbursement.
- A fee of \$250 per occurrence may be deducted for late deliveries & late pickups.
- If driver doesn't accept tracking and track throughout the load, a \$250 fine will be assessed per load.

- Minimum \$100,000 cargo required, but you must have cargo to cover the value of the load being hauled
- By hauling this load, the carrier hereby agrees to these terms regardless of signature.
- Detention is not paid on produce or FCFS loads.

**Amount to invoice : \$2,300.00**

**Carrier:** Zigi Freight Inc

**MC #:** 944686

**USDOT #:** 2828543

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Invoicing Methods**

1. Email (preferred): docs@corcoranlogistics.com

**Payment Status Updates?**

1. Email (preferred): billing@corcoranlogistics.com
2. Phone: 406-606-1466

**||DOCID: 733043-678eb7c2a9d62087194203**

**Load Rate Confirmation #70817**

**Signed By:**

Devorah Jones

dispatch@royal3inc.com

01/20/2025 3:54:18 PM CT

163.172.33.17



## Bill Of Lading

Page: 2 of 2

BL # JES1623361

The property described above is received by carrier in apparent good order except as noted hereon (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to such destination.

CHARGES RECEIVED \$\_\_\_\_\_ to apply in payment of the charges on the property described hereon.

By \_\_\_\_\_ (The signature here acknowledges only the amount prepaid)  
(Carrier's Signature)

Trailer must remain sealed if hauling any food grade product. Upon delivery of product to destination, the consignee shall promptly count and inspect all receipts, and the driver shall obtain the consignee's signature below at delivery as proof of delivery. The consignee shall break the seal, record the seal number, and note any damage or count variance before signing the receipt. The consignee shall compare the seal number removed from the trailer with the original seal number noted by the shipping location on the original bill of lading. WOW Logistics requires carrier to provide immediate notification of any compromised seal integrity or of any discrepancy between actual trailer seal numbers and seal number documented by the shipping location. Under no circumstances shall the driver be permitted to break the truck seal unless directed to do so by the consignee. If seal is broken or shows evidence of tampering, carrier shall be fully responsible for any and all damages or penalties associated with the same regardless of whether the goods are insured. All discrepancies (over, short, or damaged product) must be documented on the bill of lading.

### Trailer Inspected By: Perry Richardson

WOW Logistics hereby disclaims any liability for any fines, penalties, or other damages associated with carrier's weight overages. Carrier's execution of this bill of lading constitutes carrier's confirmation and acceptance of both the Shipper Number and Destination shown above. I have received the above property in good order, condition, and quantity. The signee acknowledges and agrees that this bill of lading may be executed by electronic signature, which shall be considered an original signature for all purposes and shall have the same force and effect as an original, handwritten signature.

Driver

Date:

1/21/2025

Consignee hereby confirms delivery of the property described above on this bill of lading in good order, condition, and quantity.

Consignee

Date:



Jerome Distribution Center  
2002 Victory Ln  
Jerome, ID 83338  
Phone: (208) 324-6860

Fax: (208) 324-2723

DARIG  
Cust Load ID: 1597267



JES1623361

## To/Consignee (Destination):

El Paso - Pan American Dr (Transload)  
12240 Paseo Del Este  
Suite 100  
El Paso, TX 79928 US

Trans # JES1623361  
PO/Reference  
LO/PRO # 5264213  
Recv/Ship Dt 1/20/2025  
Shipper # 5264213  
Container #  
Carrier ROYAL 3  
Trailer # 03234

Time In 1/20/2025 7:11 PM  
Time Out 1/20/2025 7:46 PM  
Appt Time 1/20/2025 7:00 PM  
PadLock No  
Data Tracker  
Seal # 160609

Class 60

## From/Shipper:

Darigold 01.150.510.72605.550.210 16-50  
1130 Raineier Ave. S.  
Seattle, WA 98124 United States

## Send Freight Bill To: Prepaid

Darigold  
1130 Raineier Ave. S.  
Seattle, WA 98124 US

## Comments:

Item / Lot#	Description / Sublot(Bag/Tote #)	Exp. Date	Quantity	Net	Gross
310015	25 KG NFDM LH				
1052433105	300776180 300776180		50.00 BG	2,755.75 LB	2,755.75 LB
1052433105	300776181 300776181		50.00 BG	2,755.75 LB	2,755.75 LB
1052433105	300776183 300776183		50.00 BG	2,755.75 LB	2,755.75 LB
1052433110	300776453 300776453		50.00 BG	2,755.75 LB	2,755.75 LB
1052433110	300776454 300776454		50.00 BG	2,755.75 LB	2,755.75 LB
1052433110	300776455 300776455		50.00 BG	2,755.75 LB	2,755.75 LB
1052433110	300776456 300776456		50.00 BG	2,755.75 LB	2,755.75 LB
1052433110	300776487 300776487		50.00 BG	2,755.75 LB	2,755.75 LB
1052433110	300776488 300776488		50.00 BG	2,755.75 LB	2,755.75 LB
1052433110	300776489 300776489		50.00 BG	2,755.75 LB	2,755.75 LB
1052433110	300776490 300776490		50.00 BG	2,755.75 LB	2,755.75 LB
1052433111	300776517 300776517		50.00 BG	2,755.75 LB	2,755.75 LB
1052433111	300776518 300776518		50.00 BG	2,755.75 LB	2,755.75 LB
1052433111	300776519 300776519		50.00 BG	2,755.75 LB	2,755.75 LB
1052433111	300776721 300776721		50.00 BG	2,755.75 LB	2,755.75 LB
Item Totals			750.00 BG	41,336.25 LB	41,336.25 LB

3 Lot Load

Grand Totals

750.00 BG 41,336.25 LB 41,336.25 LB

Pallet Info: Chep:0/Reg:0/Junk:0/Heat:15/Euro:0

Total Load Weight: 41,336.25 LB  
18,749.81 KG

Transload  
RECEIVED

JAN 22 2025

DAMAGE

MISSING

BROKE/TILT PLT

JUAN CARLOS

X Gilberto R