



INVOICE

BILL TO:
PINNACLE PRO LOGISTICS LLC
17200 SE MILL PLAIN BLVD # 280
VANCOUVER, WA 98683

INVOICE DATE: 01/29/2025
INVOICE #: R74749
TERMS: NET 30
DUE DATE: 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		23 Industrial Pkwy, Mound House, NV 89706 - 3155 West Heartland Drive, Liberty, MO 64068			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



PINNACLE PRO LOGISTICS
17200 SE MILL PLAIN BLVD
SUITE 280
VANCOUVER WA 98683

PRO # 178928

Rate Confirmation

01/27/25 10:01:10 (EST)

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KAYLA MACGAVIN
(503) 865-6536
(971) 244-9311 (f)
k.macgavin@pinnacleprologistics.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: MILO 6304857370
(630) 485-6980 (f)
MC # 944686 Truck # 744
DOT 2828543 Trailer # 289476
Driver BRYON FOLEY Cell # (504) 208-8416

Size & Type: 53' DRY VAN
Pieces: 27

Description: MISC
Weight: 28000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3000.00	MACROPOINT MUST BE ON FOR DURATION OF SHIPMENT, MUST SEND PHOTOS OF BOL AND LOADED FREIGHT BEFORE LEAVING SHIPPER
TOTAL RATE	3000.00	

PICK 1

RICHDEL INC
23 INDUSTRIAL PKWY
MOUND HOUSE NV 89706
Hours : 1200-1300
Phone/Contact: (775) 246-3022

Appointment 01/27/25
Appt Notes: 4511624282
Ref # 4511617780

STOP 1

ASPEN RESOURCES/PRECIS
3155 WEST HEARTLAND DRIVE
LIBERTY MO 64068
Hours : 0900-1300

Appointment 01/29/25
Appt Notes: FCFS

1) EXCLUSIVE USE & DEDICATED USE ONLY. NO PARTIALS ARE ALLOWED WITHOUT EXPRESSED WRITTEN CONSENT OF PINNACLE PRO LOGISTICS. FAILURE TO DO SO IS SUBJECT TO RATE REDUCTION
2) BY ACCEPTING THIS RATE CONFIRMATION, CARRIER AGREES THAT DRIVER(S) HAS THE HOURS OF SERVICE REQUIRED TO COMPLETE THE GIVEN MILEAGE IN THE REQUESTED TIME. FAILURE TO DO SO IS SUBJECT TO RATE REDUCTION WITHOUT PRIOR COMMUNICATION
3) TO ASSIST IN ELIMINATING FRAUD, ALL CORRESPONDENCE VIA EMAIL WILL BE THROUGH OUR COMPANY EMAIL ADDRESS DOMAIN @PINNACLEPROLOGISTICS.COM. IF YOU BELIEVE ARE A VICTIM OF FRAUDULENT ACTIVITY CONTACT OUR OFFICE ASSOCIATED WITH YOUR SHIPMENT VIA THE TELEPHONE NUMBER LISTED ON OUR WEBSITE.
4) CARRIER MUST VERIFY PIECE COUNT ONCE LOADED AND AWAIT PINNACLE'S APPROVAL BEFORE DEPARTURE. FAILURE MAY RESULT IN RATE REDUCTION.
5) CARRIER MUST GET THE FOLLOWING WRITTEN ON BOL AT DELIVERY: PRINTED NAME, SIGNATURE, DATE AND TIME. FAILURE MAY RESULT IN RATE REDUCTION
6) MUST PROVIDE COPY OR VERBAL POD WITHIN 1 HOUR AFTER DELIVERY IS MADE OR SUBJECT TO RATE REDUCTION
7) PLEASE SUBMIT INVOICE WITH POD TO ACCOUNTING@PINNACLEPROLOGISTICS.COM
DRAYAGE INVOICES ARE REQUIRED TO INCLUDE PROOF OF INGATE

Carrier Signature Milo Morrison

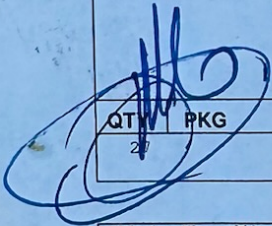
Date 1 / 27 / 2025
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Send Carrier Bills to the Address Above

PRO # 178928

must appear on all Invoices

IN 8552

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 178928	
Ship From		Pro # : 178928	
RICHDEL INC 23 INDUSTRIAL PKWY MOUND HOUSE NV 89706 (775) 246-3022		Ship Date : 01/27/25 Cust Ref # : 4511617780 PU Ref # : 4511617780 Del Ref # : Del Appt : 01/29/25 Carrier : ZIGI FREIGHT INC Carrier Pro# : BRYON FOLEY	
Ship To		References	
ASPEN RESOURCES/PRECIS 3155 WEST HEARTLAND DRIVE LIBERTY MO 64068		4511617780 - 22 pallets 4511624282 - 5 pallets	
Bill To			
PINNACLE PRO LOGISTICS 17200 SE MILL PLAIN BLVD SUITE 280 VANCOUVER WA 98683			
Special Instructions:		Freight Terms:	
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
QTY	PKG	Wgt	HM
21		28000	
Item Description		DIMS	Cls
pallets of animal feed supplements			
		NMFC #	

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.

Haz Mat emergency Contact #

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to exceed _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect ☐ , Prepaid ☐ , Check Acceptable ☐


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

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: _____

Shipper Signature / Date

 1/27/25

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

Signature of Shipper: _____

Date 1/27/25

Consignee/Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: _____

Date _____

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

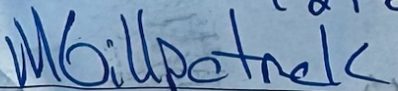
☐ By Driver

Carrier Signature / Date

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

Carrier: _____

Date: _____

1-29-25


No Visible Freight
 Damage
 Subject to Count
 and Inspection