



INVOICE

BILL TO:

440 TRANSIT LLC
500 WINN SCHOOL RD
GLASGOW, KY 42141

INVOICE DATE: 01/30/2025**INVOICE #:** R75142**TERMS:** NET 30**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		350 Village Drive, Carol Stream, IL, 60188, USA - 87 Raines Drive, Franklin, KY, 42134, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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



Broker-Carrier Contract Agreement

Brokered By**440 Transit LLC.**

500 Winn School Road
Glasgow, KY, 42141, USA
Phone: (270) 261-4289
Fax: (270) 282-2370

Dispatched By: JACOB BLAIR on 2025-01-28 16:59 CST
Phone: (270) 261-4289
Email: JBLAIR@440TRANSIT.COM

Our Order Number: 31425**Our Manifest Number: 27786****Brokered To****ZIGI FREIGHT INC** (MC: 944686)

6850 W 63RD STREET}
Chicago, IL, 60638, US
Phone: (630) 485-7370
DOT: 2828543, MC: 944686
Fax: (630) 485-6980

Generated: 2025-01-28 17:00 CST

Vehicle Size: Tractor Trailer
Miles: 453
Stops: 2

Team: No **Dock High:** No **Hazmat:** No

Pick Up Wednesday 2025-01-29 10:00 CST Protect

Multitech Industries - Carol Stream

350 Village Drive
Carol Stream, IL, 60188, USA
Phone:
Contact:

Ref.	Pieces	Weight	Length	Width	Height	Stackable
1	0	42000 lbs	0 in	0 in	0 in	No

Delivery Thursday 2025-01-30 07:00 CST Protect

Distance from last stop: 453 mi
Running total: 453 mi

Multitech Industries - Franklin

87 Raines Drive
Franklin, KY, 42134, USA
Phone: (843) 464-9697
Contact:

Ref.	Pieces	Weight	Length	Width	Height	Stackable
1	0	42000 lbs	0 in	0 in	0 in	No

Total Pieces: 0

Total Weight: 42000 lbs

Total Distance: 453 mi

Estimated Pay to Carrier: 1400.00 USD

Authorized Signature:

Joey Cimbaljeric

Print Name: _____

Your Order #: _____

Driver name: _____ Phone #: _____

Vehicle #: _____ Vehicle Size: _____

Trailer #: _____ MC Number: _____

By signing, you verify the information provided is accurate and you agree to the payment amount. Your signature also verifies that you have read, understand, and agree to all Terms and Conditions contained in this entire document.

By signing this document, carrier is agreeing to terms set forth in the Broker Carrier Agreement on file with 440 TRANSIT LLC, and the following:

1. In the event a Broker Carrier Agreement is not in place, you are agreeing to the terms and conditions set forth in the agreement by signing this document or acknowledging receipt of said document.

2. TRACKING setup by 440 Transit is REQUIRED. When the order is dispatched, you confirm your ability to track the vehicle used on this shipment 24 hours a day, or provide contact information at which this can be done. Failure to provide necessary updates will result in a reduction of rate and said carrier will be blacklisted (Removed) preventing future use.

3. Carrier agrees to follow pickup/delivery instructions provided by 440 Transit LLC. at the time of dispatch. If, by a result of Carrier's failure, protect times are not met, alternative transportation may be arranged by 440 Transit LLC.

4. Carrier agrees to give exclusive use of truck to 440 Transit LLC. unless otherwise agreed in writing.

a. Double Brokering is not allowed in any situation in accordance with FMCSA guidelines.

i. Shippers and Consignees **WILL** take pictures of the trucks upon arrival and send the pictures to 440 Transit in order to verify the trucking company that arrived/delivered to ensure fraudulent activity is not occurring.

1. If 440 Transit becomes aware that a shipment has been double brokered the below steps will be taken against the company signed above:

a. Freight Guards will be issued against the company.

b. A claim against the company will be filed with the FMCSA for MC# removal.

c. The end carrier that completed the lane will be the only carrier that is issued payment.

5. Accessorial charges **MUST** be pre-approved and noted in writing or they will be rejected. For wait time, bills of lading must be marked with IN and OUT times from shipper/consignee. Free time for Tractors and Straight Trucks is 2 hours, with \$40 an hour thereafter. Maximum Detention is \$225.

6. Carrier agrees to notify 440 Transit LLC. in any event causing delay or possible service failure (e.g. traffic, road conditions, damaged product, over/short freight, missing protect).

7. 440 Transit LLC. Guaranteed Service protect times not being met due to carrier negligence may result in the following reduction in rate: 00:30-2:00 hours late: 15% reduction; 2:00-4:00 hours late: 25% reduction; 4:00-8:00 hours late: 50% reduction; more than 8:00 hours late may result in no pay to Carrier.

8. Carrier must submit signed, legible copy of the BOL provided by the shipper once the shipment has delivered and attach it to the invoice to receive payment. House or Carrier bills of lading will be rejected. All BOL/POD paperwork must be **emailed to the dispatcher of the load** to avoid possible reduction in pay.

9. By accepting this load, carrier confirms that they are compliant with all DOT requirements and carry an up to date insurance policy noting 440 Transit LLC. as a certificate holder in the event of an accident. Carrier will accept all accountability in the event of an accident with no recourse to 440 Transit LLC.

10. IF PROOF OF DELIVERY (POD) IS NOT RECIEVED WITHIN 48 HOURS OF DELIVERY THERE WILL BE A \$50 PER DAY REDUCTION FROM YOUR RATE

11. CARRIER PAYMENT

a. Carriers are required to send their Invoice/Signed Ratecon/POD to billing@440transit.com. 440 Transit, LLC will pay ALL shipments on a Net30 schedule from invoice date.

b. Carriers have 60 days to dispute charges / reductions in pay / accessorials / claims before all actions are final.

c. Carriers that do not submit an invoice 60 days after shipment completion forfeit all rights to payment.

12. It is the carrier's responsibility to properly secure all freight via, straps, load bars, chains, binders, ETC as needed

BILL OF LADING

440 Transit LLC.

Shipper's Bill Of Lading: _____

Order Number: 31425

Shipper Reference 31425

Number:

Shipper

Multitech Industries - Carol
Stream
350 Village Drive
Carol Stream, IL, 60188,
USA
Scheduled: 01-29-2025

Phone:
Contact:

Consignee

Multitech Industries -
Franklin
87 Raines Drive
Franklin, KY, 42134, USA
Scheduled: 01-30-2025

Phone: (843) 464-9697
Contact:

Pieces	Weight	Description	Hazmat	Part No.
30 pallets	41,622 lbs	Freight All Kinds Fasteners	No	
Total: 30 pallets	Total: 41,622 lbs			

Declared Shipment Value: _____

Signature

The shipper certifies that the materials are properly
classified, labeled and packaged and are in proper condition
for transportation according to the applicable regulations of
the Department of Transportation.

Signature Nick Fior
Print Name Nick Fior
Date 1-29-25

Signature

Carrier acknowledges receipt of goods and if shipment is
hazardous has the required placarding and emergency
response guidebook as required by the Department of
Transportation. Carrier has inspected the shipment and by
signing this BOL acknowledges the goods to be in
acceptable condition unless otherwise noted.

Signature _____
Print Name _____
Date _____

Consignee Acknowledgement of Receipt of Goods

Consignee acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise
noted, consignee accepts shipment in "AS IS CONDITION".

Signature _____
Print Name _____

Date _____
Time _____

Terms & Conditions**THIRD PARTY BILL TO:**

440 TRANSIT
500 Winn School Road
Glasgow, KY

A. Paul Floyd
1-30-25



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