



INVOICE

BILL TO:
TRAFFIC MANAGEMENT INC
1041 GRAND AVE #522
ST PAUL, MN 55105

INVOICE DATE: 01/31/2025
INVOICE #: R75022
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		1530 47th St N, Fargo, ND 58102, USA - 1061 Swamp Rd, Rushland, PA 18956, USA			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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



TRAFFIC MANAGEMENT BRANCH 2

1041 GRAND AVE #522

ST PAUL, MN 55105

763-231-9380

CARRIER PICKUP & DELIVERY SCHEDULE

ZIGI FREIGHT INC

FHWA# MC944686 FAX# E-MAIL: samm@royal3inc.com
Time/Date Stamp 10:53 01/28/2025 PH# 630-485-7370

PLEASE REFER TO THE NUMBER PRINTED HERE

WHEN BILLING OR INQUIRING ABOUT THIS LOAD =====> Reference No [2-25010647-0]

ALERT

Equipment Required [53'EQUIP] [TRUCKLOAD SHIPMENT]

Total Value Of Load [UNDECLARED]

PICKUP [1] SPECIALTY COMMODITIES

1530 47TH STREET

FARGO, ND 58102

701-551-2841 Contact

Contact

Date [01/29/2025 -] Commodity [BIRD FOOD]

Time [8:00 AM - 4:00 PM] P.O.# [1172050]

APPOINTMENT REQUIRED [] VALUE [UNDECLARED]

Pallet Exchange [] Quantity [0] Driver Load []

Length/Width/Height: [0' 0"] x [0' 0"] x [0' 0"]

Delivery [2] DAVIS FEED MILL

1061 SWAMP RD

RUSHLAND, PA 18596

215-598-3324 Contact

Contact

Date [01/31/2025 -] Comdy [] Miles: 1415

Time [7:30 AM - 4:30 PM] P.O.# []

APPOINTMENT REQUIRED [] Appointment #:

Pallet Exchange [N] Quantity [00] Unload []

TRAFFIC MANAGEMENT BRANCH 2

EMAIL INVOICES TO ACCOUNTING@TRAFFICMGMT.COM

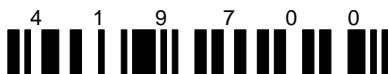
1041 Grand Ave #522

St Paul, MN 55105

Contact: MIKE BARNARD

Telephone: 763-231-9380

COMMENTS





TRAFFIC MANAGEMENT BRANCH 2
1041 GRAND AVE #522
ST PAUL, MN 55105
763-231-9380

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 01/28/2025, between **MIKE BARNARD** of **TRAFFIC MANAGEMENT BRANCH 2**, hereafter referred to as **BROKER**, and **SAMM** of **ZIGI FREIGHT INC**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **2-25010647-0**, moving on **01/29/2025**, from **FARGO, ND** to **RUSHLAND, PA** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	3,700.0000	\$ 3,700.00

TOTAL:			\$ 3,700.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and Common Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via EMAIL and Carrier shall be conclusively presumed to have agreed to the rates set forth herein for a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.

WARNING: Re-Brokering, assigning or interlining of this shipment without prior written consent of broker, will void our obligation to pay your freight bill!

COMMENTS

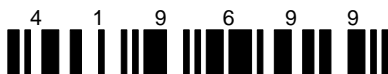
RATE INCLUDES FUEL SURCHARGE

Common Carrier:MC# MC944686
ZIGI FREIGHT INC

BROKER:MC# 361980
TRAFFIC MANAGEMENT BRANCH 2

BY: Samm Stanojevic
TITLE: _____
DATE: _____
630-485-7370 FAX#: _____
E-MAIL: samm@royal3inc.com
TRK#: 425316 TRL#: W94950
DRIVER 1: Aleksandar Jovicic
DRIVER CELL: _____
DRIVER CELL: 973 -866-8402

BY: MIKE BARNARD
TITLE: DISPATCH/OPERATIONS
DATE: 01/28/2025
Phone: 763-231-9380
E-MAIL: mike@trafficmgmt.com
INVOICE EMAIL accounting@trafficmgmt.com



STRAIGHT BILL OF LADING -- SHORT FORM -- Not Negotiable

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The property described below, in apparent good order, except as noted (comments and conditions of the packages unknown), marked, consigned, and destined as indicated below, 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 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 any or all 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 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 terms and conditions of the said bill of lading, including those on the back thereof, 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. (Mail or street address of consignee ... For purposes of notification only.)

SHIPPER'S
NUMBER 1172050
DATE
SHIPPED 01/29/2025

FROM AT	Specialty Commodities 1530 47TH ST N FARGO, ND 58102 UNITED STATES	ROUTE TRAFFIC MANAGEMENT INC
CONSIGNEE TO	DAVIS FEED MILL COMPANY 1061 SWAMP RD RUSHLAND, PA 18956 UNITED STATES	TRAC. NO. 94950 TRLR. NO. SEAL NO. 5982908
CUSTOMER P.O. NO.	FREIGHT QUOTE 3975.00	

NUMBER OF PACKAGES	UNIT	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	If charges are to be prepaid, write or stamp here, "To Be Prepaid"
		Special Instructions :		PREPAID
80	50lb	MILLET GERMAN FINCH[MILL-006] Mfg Lot: GG.BF.12.12.2024	4,000	Received \$ To apply in prepayment of the charges on the property described hereon.
150	50lb	PEAS AUSTRIAN[PEAS-007] Mfg Lot: 17724	7,500	Agent or cashier Per (The signature here acknowledges only the amount prepaid)
60	50lb	PEAS YELLOW [PEAS-001] Mfg Lot: 24-0650 C	3,000	Charges Advanced: \$
240	50lb	SUNFLOWER INSHELL O/20[SUNF-012] Mfg Lot: 1171705-H201637	12,000	Subject to section 7 of the conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
120	50lb	PEANUT HEART RAW[PEAN-004] Mfg Lot: 5000500-M-101424	6,000	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
68	50lb	BUCKWHEAT[BUCK-001] Mfg Lot: 20240926BW	3,400	SCI (Signature of Consignor)
82	50lb	BUCKWHEAT[BUCK-001] Mfg Lot: 2434050BW	4,100	C.O.D
64	50lb	OIL SUNFLOWER[OILS-001] Mfg Lot: QX201425	3,200	\$ C.O.D. charges to be paid by: <input type="checkbox"/> Consignee <input type="checkbox"/> Shipper
			CLASS OR RATE	
			40x48 (4 way) PALLETS	
			22 PALLETS OUT	
			ON SPOTS	

*If the shipment move between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependant 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 _____

†The fiber boxes used for this shipment conform to the specifications in the box makers certificate thereon, and all other requirements of Consolidated Freight Classification.
†The Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Shipper Specialty Commodities Carrier _____ Consignee _____
Permanent address of shipper: Specialty Commodities 1530 47TH ST N FARGO, ND 58102 UNITED STATES

ALLIED STATES
1001 SWAMP RD
DAVIS FEED MILL COMPANY
FARGO, ND 58102
UNITED STATES
TRAFFIC MANAGEMENT INC
1530 47TH ST N
FARGO, ND 58102
UNITED STATES



TRAIGHT BILL OF LADING -- SHORT FORM -- Not Negotiable

SHIPPER'S NUMBER 1172050
DATE SHIPPED 01/29/2025

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
The property described below, in agreement good order, except as noted (contents and conditions of the packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation to whom the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to another carrier on the route to said destination. It is mutually agreed, as to each carrier of 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 Freight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or highway 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 terms and conditions of the said bill of lading, including those on the back thereof, 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 assignee, (Name or street address of consignee) For purposes of notification only.

FROM AT	Specialty Commodities 1530 47TH ST N FARGO, ND 58102 UNITED STATES	ROUTE TRAFFIC MANAGEMENT INC
CONSIGNEE TO	DAVIS FEED MILL COMPANY 1061 SWAMP RD RUSHLAND, PA 18956 UNITED STATES	TRAC. NO. 94950 SEAL NO. 5982908

CUSTOMER P.O. NO. FREIGHT QUOTE 3975.00

NUMBER OF PACKAGES	UNIT	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS
		TOTAL PKGS : 864 TOTAL POUNDS: 43,200 Full Truck Load Orders must be delivered with a seal affixed to the trailer; LTL orders must be delivered with a padlock/seal affixed to the trailer. Do not load with pesticides, chemicals or hazardous materials.

If charges are to be prepaid, write or stamp here, "To Be Prepaid"
PREPAID
Received \$
To apply in prepayment of the charges on the property described hereon.
Agent or cashier
Per _____
(The signature here acknowledges only the amount prepaid)
Charges Advanced:
\$ _____
Subject to section 7 of the conditions of applicable bill of lading, if the 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 lawful charges.

SCI
(Signature of Consignor)
C.O.D.
\$ _____
C.O.D. charges to be paid by:
☐ Consignee
☐ Shipper

CLASS OR RATE

40x48 (4 way) PALLETS
22 PALLETS OUT
ON SPOTS

*If the shipment move between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
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†The fiber boxes used for this shipment conform to the specifications in the box makers certificate thereon, and all other requirements of Consolidated Freight Classification.
‡The Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Shipper _____ Carrier _____ Consignee _____
Permanent address of shipper: Specialty Commodities 1530 47TH ST N FARGO, ND 58102 UNITED STATES