



INVOICE

BILL TO:

FURA FREIGHT LLC
13851 W 63RD ST 377
SHAWNEE, KS 66216

INVOICE DATE: 02/07/2025**INVOICE #:** R75991**TERMS:** NET 30**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		4800 10TH AVE S, Great Falls, MT, 59405 - 1600 US-31, Manistee, MI, 49660			
		Freight Income	1	\$3,021.00	\$3,021.00

TOTAL

\$3,021.00

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

FURA

13851 W 63rd St, 377, Shawnee, KS, 66216,

Contact: Bozidar Bozilovic • P: (913)336 - 2305 • E: bozidar.Bozilovic@fura.com

Route	Feb 4, 2025 09:00 -15:00 FCFS	  	U-HAUL MOVING & STORAGE OF GREAT FALLS 4800 10TH AVE S Great Falls, MT 59405 Pickup # 19793712 10 Boxes - 50 feet length - 25,000 lbs // PLEASE MAKE SURE DRIVER FILL UP ALL THE INFORMATION ON U-BOX BOL (STEP 2) INCLUDING THE MC#/US DOT# WHEN SIGNING IN THE SHIPPER. Please make sure Driver get loaded With all boxes and make sure Driver has all pick up phone numbers in order to pick the full load.	ZIGI FREIGHT INC DOT 2828543
	Feb 7, 2025 09:00-15:00 FCFS		U-HAUL MOVING & STORAGE OF MANISTEE 1600 US-31 Manistee, MI 49660 Delivery # 19793712	ZIGI FREIGHT INC DOT 2828543

Equipment	Van - dry 53 ft • 25,000.00 lbs	
Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Kelly 6304857370
Rate	Freight - flat 1.0 x \$3,021.00	\$3,021.00
	Total	\$3,021.00

TERMS AND CONDITIONS

Carriers will be sent an initial rate confirmation without the address and pick-up number/release number. This confirmation must be signed for the acceptance of the load and returned to the Logistics Specialist you booked the load with at Fura Freight (formerly "AOK Freight").

****We require the driver(s) cell number and acceptance of the TURVO DRIVER APP before sending the FULL rate confirmation.****

They must accept and allow the GPS tracking.

Driver/Truck must be listed on COI. There will be a \$50.00 reduction on load if you do not accept GPS tracking with a valid driver cell.

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference, and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier".

1. Carrier Agrees to sign the confirmation and return it to FURA FREIGHT, LLC (formerly "AOK FREIGHT, LLC") **PRIOR TO SHIPMENT PICK-UP.**

2. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE.
3. The carrier is responsible for all pickup and delivery appointments. Failure to comply with appointments will result in a penalty of \$150.00 Per Appointment.
4. MISSING SCALE TICKETS \$300 DEDUCTION if instructions are not followed.
5. DOUBLE BROKERING IS PROHIBITED. Carrier specifically agrees that freight tendered to it by Fura Freight (formerly "AOK Freight") shall be transported on equipment operated only under the authority of Carrier and that Carrier Shall not in any manner sub-contract, broker, or any other form arrange for the freight to be transported by a third party without PRIOR written consent by Fura Freight (formerly "AOK Freight"). This may result in a full rate reduction if violated.
6. *We don't allow other freight on a full truckload *subject to full rate reduction* SEALS REQUIRED.
7. WE TAKE PRIDE IN VERIFYING OUR CARRIERS ARE INSURED PROPERLY AND THAT WE KNOW WHO IS HANDLING OUR FREIGHT.
8. FURA FREIGHT (formerly "AOK FREIGHT") must be notified of potential detention and in and out times must be reported on the day of the detention. We must be contacted PRIOR to reaching 2 hours. The customer requires prior and same-day notification in order to approve detention charges.
9. **We do not pay detention on fcfs appts.**
10. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, that the carrier agrees to the terms of the Master Agreement previously executed between our companies. Invoicing by the carrier and payment by Fura Freight (formerly "AOK Freight"), constitutes acceptance of this agreement and creates a valid contract for carriage shipment.
11. *****WE REQUIRE THE DRIVER CELL PHONE NUMBER AND TRACKING ON ALL SHIPMENTS.*****
12. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for the piece count and condition of the load at the time of delivery.
13. For payment of freight charges, we must receive a valid and signed Bill of lading and Proof of Delivery with a carrier invoice.
14. Payment will be made 30 days after all required paperwork is received at Fura Freight (formerly "AOK Freight"), facilities.
15. We are not responsible for Overweight. If Dimensions, Weight, Quantity, or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Fura Freight (formerly "AOK Freight") before picking up and request a WRITTEN AUTHORIZATION.
16. Fura Freight (formerly "AOK Freight") will not pay any extra charges without AUTHORIZATION.
17. Layovers will not exceed \$150 and require pre-approval in writing.
18. CHECK CALLS - EMAIL YOUR DISPATCHER freight@fura.com OR CALL 816-301-6226 with the load number upon pick up and delivery.
19. ****TRACKING IS REQUIRED ON ALL SHIPMENTS! **DRIVER CELL REQUIRED. \$50.00 fine if tracking is not turned on PRIOR TO PICK up. and confirmed tracking throughout the shipping process.**
20. EMAIL INVOICES/POD TO ACCOUNTING@FURA.COM
21. If Fura Freight (formerly "AOK Freight") pays an advance of a lump sum fee via EFS there is a \$5.00 flat fee deducted.
22. The receipt of the rate confirmation digitally - will confirm acceptance of the shipment and shipment rate/details.

For emergency after-hours issues please call your dispatcher or when calling our main line 816-301-6226 and please press 4)

Carrier Signature _____/Date_____

Driver Cell Number_____/Driver Name_____



AOK Freight
BILL OF LADING: 19793712



Ref # 899375251

DO NOT RELEASE U-BOX TO CARRIER
UNLESS DRIVER PROVIDES CORRECT BOL#

Third Party Freight Charges

Bill To: AOK Freight
Address: PO BOX 1153

Olathe, KS 66051

SHIP FROM

SHIP TO

U-HAUL MOVING & STORAGE OF GREAT FALLS
842073
4800 10TH AVE S GREAT FALLS, MT 59405
POC-MCO 842 TRAFFIC OFFICE
(406) 545-2595

U-HAUL MOVING & STORAGE OF MANISTEE
751082
1560 US 31 S MANISTEE, MI 49660
POC-MCO 751 TRAFFIC OFFICE
(616) 538-6966

CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
10 BX	100	25000 LBS	96	60	90	General Commodities

AA7988P, AA1946C, AA6335E, AA4516P, AA8125H, AA4325W, AA6333F, AA2435Q, AA4105H, AA8664G

Required Delivery Date: 2/13/2025

* Shipment must be delivered on or before this date.

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)
Declared value \$10,000.00 per box

ORIGIN SIGNATURES

Step 1

U-HAUL Personnel at Dispatch

Print Name:

Chuck Wells

Date:

2/4/2025

Signature:

Chuck Wells

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.

Step 2

Carrier Signature at Pickup

Print Name:

Ricardo Rorivasa

Date:

02/04/25

Signature:

MC # / US DOT #:

2828543

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.

DESTINATION SIGNATURES

Step 3

Damage? Y / N

Damaged Box Number(s)

Details:

If YES, complete BOL then go to uhaul.net/rpc to report incident and upload photos.

Step 4

U-HAUL Personnel at Receive

Print Name:

Jeff Fritchman

Date:

2/7/25

Signature:

Jeff Fritchman

I have walked around each container and noted damage in Step 3.

Step 5

Carrier Signature at Delivery

Print Name:

Date:

Signature:

Carrier acknowledges delivery of packages and required placards. Property described above was delivered in good order except as noted.

*Both the receiving and dispatching entities must save a signed copy of the BOL in their daily paperwork.