



INVOICE

BILL TO:
WARREN TRANSPORT INC
3124 TITAN TRAIL
WATERLOO, IA 50701

INVOICE DATE: 02/07/2025
INVOICE #: R76342
TERMS: NET 30
DUE DATE: 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		145 W Central Ave, Murray, UT 84107 - 3411 Chapel St S, Lakewood, WA 98499			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



Load Confirmation and Rate Agreement

02/06/25 10:52 AM

Dispatcher/Contact: Marika Brammer
Direct Phone:
Email: mbrammer@warrentransport.com
Fax:
General Phone: 800-206-7980

Carrier: ZIGI FREIGHT INC ZIGLOIL
ROYAL3 INC
CHICAGO, IL 60638

Contact: MILO MORRISON
Phone: 630-485-7370
Fax:

Order #
1143173

Weight: 44820.0
Pieces: 50
Trailer: 53' Van
Commodity: SNOWP - SNOW PLOW
BOL: 78550

Reference:
Minimum Cargo Insurance: 100000.00

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	MORGRO INC 145 W CENTRAL AVE MURRAY, UT 84107	02/06/25 12:00 PM
2	Delivery	HORIZON 3411 CHAPEL ST S LAKEWOOD, WA 98499	02/07/25 9:00 AM
Saturday P/U is available. Just need to make appointments If Friday DEL is not possible			

Carrier Pay Information: Carrier Freight Pay: \$2,000.00
Total Pay: \$2,000.00

This rate agreement (hereinafter referred to as "Agreement") confirms our telephone conversation of this date. The above specified truck rate has been mutually agreed upon and constitutes a one-time contract between Warren Specialized Logistics, Inc. (hereinafter referred to as "WSL") and ZIGI FREIGHT INC (hereinafter referred to as "Carrier"). Any verbal revisions, modifications, or cancellations must be confirmed in writing by both parties. This agreement/contract is currently applicable to the specific shipment described above.

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

To be paid you must include: Carrier Invoice (must include Order # from the Rate Confirmation), ALL pages of signed BOL's with backup paperwork such as lumper receipts, scale tickets, and ALL PERMITS.

Carrier shall issue a uniform bill of lading and perform all Transportation Services in accordance with the terms of the bill of lading to the extent such terms are not inconsistent with the terms of the TSA. The BOL should contain information about the shipper, consignee, shipment dates and description of the commodity.

All documents must be sent via Transflo Velocity at: <https://www.transflo.com/transflo-velocity-scanning/>, from the Transflo Mobile app with our broker ID: WNTTV, or sent to the following email address: wnttv@e-transflo.com

Carrier settlements paid in 3-5 business days from processing date when paperwork is received within 10 business days from delivery – others NET 30 days.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. Invoicing by the carrier and payment by WARREN SPECIALIZED LOGISTICS constitutes acceptance of this agreement and by signing this creates a contract carriage shipment.

Warren to order and pay escorts via customer approved routes only. Driver is to call Warren Transport permit department at 800-826-7695 when loaded and ready to leave Laredo to set up escorts. You can fax permits to be picked up at 956-725-8176 at our office in Laredo.



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Failure to track via Micropoint for the full duration of the load, will result in a \$100 rate deduction.

Will you be traveling through any portion of California with this load? Yes ___ No ___

If Yes, are you compliant with the California (ARB) TRU ACTM regulations? Yes ___ No ___

THIS AGREEMENT MUST BE SIGNED AND RETURNED VIA FACSIMILE THROUGH TRANSFLO

Prod 8.1 - Warren Specialized Logistics

Marika Brammer

Fax:

Phone:

ZIGI FREIGHT INC
MILO MORRISON

Milo Morrison

Fax:

Phone: 630-485-7370

Drivers Name: BENITO

Cell Phone #: 6892717317

Truck/Trailer #: 737 / PTLZ24746

BILL OF LADING

Shipper No. **78550**
 Carrier No. _____
 Date **03/06/25**

Lumpsum manifest
 (Name of Carrier)

TO:		FROM:		Telephone: 801-266-1132	
Consignee	HORIZON	Shipper	MORGRO, INC.		
Street	3411 CHAPEL ST. S	Street	145 W. CENTRAL AVE.		
Destination	LAKEWOOD, WA	Origin	SALT LAKE CITY, UT	Zip Code	84107
Route:	PO# 3N091130	Vehicle No.			

No. Shipping Units	Kind of Packaging, Description of Articles Special Notes and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
882	50# BAGS, SNO PLOW (10 PALLETS)	44,100	50	
	CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT			
	Pallet Weight	720		
	Total Weight	44,820		

CALL FOR DELIVERY APPOINTMENT

253-581-4018

RATE:

SEAL #: *N/A*

REMIT	C.O.D. TO:	C.O.D. FEE: \$	TOTAL CHARGES \$
ADDRESS	C.O.D. Amt: \$	PREPAID	COLLECT

Note-Where the rate is dependent 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.

Subject to Section 7 of the conditions, if this 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 charges.

FREIGHT CHARGES

Check which of the following applies:

Freight prepaid ☒ Collect

\$ _____ per _____

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 deliver 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 all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **MORGRO, INC.**

CARRIER

18 PALLETS

PER

PER

DATE