



INVOICE

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

INVOICE DATE: 02/11/2025
INVOICE #: R76462
TERMS: NET 30
DUE DATE: 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		400 N Pike Rd, Sarver, PA 16055 - 300 Industrial Park Ln, Willis, TX 77378			
		Freight Income	1	\$2,300.00	\$2,300.00
		Other	1	\$250.00	\$250.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
02/10/2025	Direct Deposit	726044	02/10/2025	726044	\$2,300.00

TOTAL
\$250.00

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 # 181081

Rate Confirmation

02/07/25 08:23:56 (EST)

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LOGAN PORTA
(913) 386-6610
(971) 244-9311 (f)
l.porta@pinnacleprologistics.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: SAM
(630) 485-6980 (f)
MC # 944686 Truck # 741
DOT 2828543 Trailer # W97031
Driver CLAUDIN Cell # (321) 522-1692

Size & Type: 53' DRY VAN
Pieces: 14

Description: TALC/EQUIPMENT
Weight: 42500

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2300.00	Driver must send photo of loaded CARGO AND BOL BEFORE DEPARTING SHIPPER
TOTAL RATE	2300.00	

PICK 1

ASSOCIATED CERAMICS
400 N PIKE RD
SARVER PA 16055
Hours : 0800-1700

Ready Date: 02/07/25

STOP 1

TEXAS TECHNICAL CERAMI
300 INDUSTRIAL PARK LN
WILLIS TX 77378
Hours : 0800-1700

Must Deliver: 02/10/25

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

Samm Stanojevic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 181081

must appear on all Invoices



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

PRO # 181081

Rate Confirmation

02/10/25 15:07:54 (EST)

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LOGAN PORTA
(913) 386-6610
(971) 244-9311 (f)
l.porta@pinnacleprologistics.com

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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: SAM
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MC # 944686 Truck # 741
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Driver CLAUDIN Cell # (321) 522-1692

Size & Type: 53' DRY VAN

Description: TALC/EQUIPMENT

Miles:

Pieces: 14

Weight: 42500

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2300.00	Driver must send photo of loaded CARGO AND BOL BEFORE DEPARTING SHIPPER
LABOR	250.00	
TOTAL RATE	2550.00	

PICK 1

ASSOCIATED CERAMICS
400 N PIKE RD
SARVER PA 16055
Hours : 0800-1700
Phone/Contact: (724) 353-1585 PATTI-ANN

Ready Date: 02/07/25

STOP 1

TEXAS TECHNICAL CERAMI
300 INDUSTRIAL PARK LN
WILLIS TX 77378
Hours : 0800-1700
Phone/Contact: (936) 856-2903 TERRY

Must Deliver: 02/10/25

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Carrier Signature

Samm Stanojevic

Date

M

D

Send Carrier Bills to the Address Above

PRO # 181081

must appear on all Invoices

Date: 2/7/2025

BILL OF LADING

Page 1 of 1

SHIP FROM
Name: ASSOCIATED CERAMICS & TECHNOLOGY, INC
Address: 400 NORTH PIKE RD
City/State/Zip: SARVER, PA 16055
SID#:

FOB: ☒

Bill of Lading Number: 2720252

SHIP TO
Name: TEXAS TECHNICAL CERAMICS Location #: _____
Address: 303 INDUSTRIAL PARK.
City/State/Zip: WILLIS, TX 77378
CID#:

FOB: ☐

CARRIER NAME: ZIGI FREIGHT INC.

Trailer number:

Seal number(s):

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKIP (CIRCLE ONE)		
TALC	10	35,500	Y	N	
USED EQUIPMENT	4	7,000	Y	N	#1210 & 1214 w/ Panels
			Y	N	#1212 & 1216 w/o Panels
			Y	N	
GRAND TOTAL	14	42,500	Y	N	

HANDLING UNIT		PACKAGE		CARRIER INFORMATION			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 369.</small>	NMFC #	CLASS
14	plts	14	box	42,500		PRESSED FIREBRICK		50
14		14		42,500 Gross	Net	GRAND TOTAL		

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 to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

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

2/7/2025

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Signature

Shipper

CARRIER SIGNATURE / PICKUP 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.

Chadman 2-10-2025