



## INVOICE

**BILL TO:**  
LINEHAUL LOGISTICS INC  
1515 SOUTH RESERVE SUITE 100  
MISSOULA, MT 59804

**INVOICE DATE:** 02/19/2025  
**INVOICE #:** R78058  
**TERMS:** NET 30  
**DUE DATE:** 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		2500 Enterprise Cir, West Chicago, IL 60185, USA - 1000 Integram Drive, Pacific, MO 63069			
		Freight Income	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**

# Rate Confirmation



Load #:L-3848

## Cust Requirements

Required Trailer Van  
Requirements Plated Trailer  
Drop n Hook? Live  
Driver Name Celio Alberto Lugo  
Driver Phone (321) 347-2210  
Trailer # PTLZ242142  
Loaded Miles 330.00

## Booked By

Brock Radic  
brock@linehaul.ai

## A/P

Send invoices to:  
[accounting@linehaul.ai](mailto:accounting@linehaul.ai)  
(855) 625-0300 x3  
1 Mid America Plz Fl 3  
Oakbrook Terrace IL 60181

## Specifications

Customer Ref # **317264**  
PO # **317264**  
BOL #  
Temperature (Degrees In Fahrenheit)



### Driver Portal

- Dispatch
- Send updates
- Check in
- Submit paperwork

## Stop 1: Pick Up

Pick Up Ref # **317264**  
Facility DS Containers, Inc.  
Address  
2500 Enterprise Circle  
West Chicago IL 60185

Appointment Time  
Pickup Date 02/18/2025  
Phone 630-556-7516  
Contact Shipping Team

Pickup Remarks  
24/7 FCFS (24/7 Yard)

## Stop2: Delivery

Delivery Ref #  
Facility PLZ Corp - 1000 Ingram, Pacific  
Address  
1000 Ingram Drive  
PACIFIC MO 63069

Appointment Time 7:00 AM  
Delivery Date 02/19/2025  
Phone  
Contact

Delivery Remarks

Commodity	Exp Wt	Pallets	Description
New, Empty, Dry, Palletized Aerosol Cans	23250.00	50	

## Carrier

Carrier ZIGI FREIGHT INC  
MC # MC944686

Phone (630) 485-7370  
Email [dispatch@royal3inc.com](mailto:dispatch@royal3inc.com)

## Charges

Description	Units	Unit Cost	Amount
Base Rate	1.00	\$1,000.00	\$1,000.00
<b>Total Carrier Rate</b>			\$1,000.00

---

Signature

---

Date

**PLEASE FILL and SIGN THIS AGREEMENT**

*By signing, the carrier agrees to the terms and conditions set forth below and provided herewith, if any.*

**Terms and Conditions**

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". Carrier Agrees to sign the confirmation and return it to the broker electronically. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirements of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU or Reefers) and similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance. CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automotive liability coverage. Carrier further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirements from the shipper, if any. In accordance with the terms of this agreement for the purpose of ensuring full transparency and visibility, it is incumbent upon the carrier to establish a connection with the complimentary Tracking and Tracing software as provided by the broker. The broker shall facilitate such connectivity via complimentary platforms which may include, but are not limited to, TruckerTools, DAT One, Macropoint, FourKites, Project44, or TextLocate. It is the obligation of the carrier, and/or the driver representing the carrier, to inform the broker of any objections or reservations regarding this requirement prior to the commencement of shipment pickup. This obligation stands irrespective of the carrier's execution or non-execution of this rate confirmation. Failure to comply with this mandate will result in a fine of \$100 per day of transit. The carrier bears full responsibility for scheduling and adhering to all pickup/delivery appointments. Non-compliance with scheduled delivery appointments will incur a penalty of \$100.00 per missed or non-compliant appointment. This penalty is enforceable irrespective of the circumstances leading to the failure to comply with the scheduled appointments. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Linehaul.ai, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of lading and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Linehaul.ai, facilities. 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 Linehaul.ai Before picking up and request a WRITTEN AUTHORIZATION. Linehaul.ai will not pay any extra charges without AUTHORIZATION.



Ship From: DS Containers West Chicago  
2500 Enterprise Circle  
Suite 500  
West Chicago IL 60185  
United States of America

Shipment Number: 317264  
Bill of Lading No: 96756  
Order Number: 874711 SO  
Appointment Time: 02/19/2025 7:00 AM

**Freight Prepaid**

Consignee/ Ship To: 103190  
PLZ Corp  
1000 Integram Drive  
Pacific MO 63069  
United States of America

Sold To: 103189  
PLZ MO  
2651 Warrenville Road  
Suite 300  
Downers Grove IL 60515  
United States of America

Freight Bill To: 110  
DS Containers West Chicago  
2500 Enterprise Circle  
Suite 500  
West Chicago IL 60185  
United States of America

Ship Date	Carrier	Trailer No	Seal Number
02/18/2025	Linehaul Trucking	PTLZ 242143	6384696

Item	HM	Freight Class	DSC Part # / Description	Customer PO	U/M	Units	Weight/Lbs
1		125	713-07129 AutoZone Pro NC Brake AZP-10 4000027112	4500397281	EA	95,000	23,250
			LOT: 2025-02-09		EA	34,200	8,370
			LOT: 2025-02-10		EA	43,700	10,695
			LOT: 2025-02-15		EA	17,100	4,185
						<b>Totals</b>	<b>95,000 23,250</b>

\*Items are marked "X" to designate Hazardous Materials as defined in DOT regulations  
Food Grade Shipment

**COMMENTS:**

Special Instructions:  
LTL shipments for Pacific, MO use St. Louis Consolidators, Inc.

**Freight Information:**

LTL Shipments Info:

Freight Forwarder:

Freight Billing Info: PLZ Aerospace, C/O: Sunset Financial - PO Box 270509, St. Louis, MO 63127

Contact Info: Contact Vernon in Dispatch 314-383-1877 or email is Vernon@STLconsolidators.com

**Delivery Information:**

Delivery Contact:

Receiving Days:

Receiving Hours:

Failure to return Pallet(s) and Top Frame(s) will result in a charge to your account

Plastic Pallet(s):

50

Wood Pallet (s):

0

Plastic Top Frame

50

Wood Top Frame(s):

0


(s):

High-Block Wood Pallet  
(s):

0

*Jay Widener*  
*2-19-2025*



SHIPPER SIGNATURE:   
Date: 2-18-25  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

DRIVER SIGNATURE: \_\_\_\_\_  
Date: \_\_\_\_\_  
Carrier acknowledges receipt to packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT

DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)

FAILURE TO RETURN PALLETS AND TOP FRAMES WILL RESULT IN A CHARGE TO YOUR ACCOUNT!  
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the 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 below, which said carrier (the word carrier being understood throughout this contract as meaning any destination, if on its route, otherwise to deliver to route to destination, and as to each party at any time interested in all or any of said of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill applicable motor carrier classification or tariff this is a motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the 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.

(Signature of Consignor)

charges.

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 lawful

FREIGHT COLLECT SHIPMENT