



INVOICE

BILL TO:
INFINITY BROKERAGE INC
1359 BAXTER CT
MERCED, CA 95348

INVOICE DATE: 02/27/2025
INVOICE #: R78958
TERMS: NET 30
DUE DATE: 03/27/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 02/25/2025 | | 3701 Duncawood Ln, Baltimore, MD, 21213 - 420 0 Street, Greeley, CO, 80631 | | | |
| | | Freight Income | 1 | \$3,100.00 | \$3,100.00 |

| |
|--------------|
| TOTAL |
| \$3,100.00 |

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 & Load Confirmation

INFINITY BROKERAGE INC

MAILING ADDRESS: 731 E. YOSEMITE
AVE. STE B #319
Merced, CA, USA 95340
Phone: 209-631-0951
Fax: 209-384-3544

| | | | |
|-------------|--------------------------------|---------------|------------|
| Dispatcher: | GOLDY S | LOAD # | 36201 |
| Phone #: | 209-631-0951 | Ship Date: | 02/25/2025 |
| Fax #: | 209-384-3544 | Today's Date: | 02/25/2025 |
| Email: | goldy@infinitybrokerageinc.com | | |
| W/O: | 139269 | | |

| Carrier | Phone # | Fax # | Equipment | Agreed Amount | Load Status |
|------------------|--------------------------|-------|-----------|----------------|-------------|
| ZIGI FREIGHT INC | 630-485-7370 x6304857370 | | 53' Van | \$3,100.00 USD | Open |

| | | |
|--|---|---|
| Shipper 1 Import Sterilization 3701 Duncanwood Ln Baltimore, MD, 21213 | Date: 02/25/2025 Time: 12:00 PM Type: TL Quantity: Weight: lbs | Purchase Order #: 85397763 Major Intersection: Shipping Hours: Appointment: Yes Description: |
|--|---|---|

| | | |
|---|--|---|
| Consignee 1 D&D Greeley 420 O Street Greeley, CO, 80631 | Date: 02/27/2025 Time: 8:00 AM Type: Quantity: Weight: lbs Notes: FCFS RECIVER 8AM TO 1PM | Purchase Order #: Major Intersection: Receiving Hours: Appointment: Yes Description: |
|---|--|---|

Dispatch Notes:

READ...READ...READ..READ...READ...

IF TRACKING REQUIRED, TRACKING MUST BE ACCEPTED AND SCREEN SHOT OF TRACKING NEEDS TO BE SENT VIA EMAIL, IF NOT ITS \$250 FEE.

PRIOR AUTHORIZATION NEEDED ON ANY LUMPER FEES - REIMBURSED ONLY WITH ORIGINAL RECEIPTS ON LUMPERS. NO PERSONAL RECEIPTS WILL BE ACCEPTED. WE REQUIRED LUMPER RECEIPT IMMEDIATELY SENT TO US AFTER DELIVERY(SAME DAY). IF LUMPER IS NOT REPORTED SAME DAY IT WILL NOT BE REMBURSED AFTER THAT.

ANY LATE FEES FOR PICK UP OR DELIVERY WE ARE NOT RESPONSIBLE. UNLESS OTHERWISE NOTED.

****WE REQUIRE POD EMAILED WITHIN 5 DAYS AFTER DELIVERY - **THERE WILL BE A FEE OF \$250.00** NO EXCEPTIONS!**

WE DO NOT ACCEPT BILLS OF LADING IN PICTURES FORMAT WE REQUIRE PODs IN PDF FORM EMAILED WITHIN 5 DAYS AFTER DELIVERY.

MISSING APPT AND LATE FEE IS \$500.00 1st DAY. 2ND Day \$1000.00.

WE REQUIRE A CHECK CALL/EMAIL FROM ALL DRIVERS/DISPATCHERS BETWEEN 7AM TO 10AM PACIFIC TIME,OR \$100.00 FINE WILL BE IMPOSED DAILY!

CARRIER AGREES FOR THE ABOVE RATE- WILL ONLY PERFORM TRANSPORT SERVICES FOR INFINITY BROKERAGE INC.

CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" AND THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICC OPERATING AUTHORITY.

CARRIER AGREES THAT IT MAINTAINS IT'S OWN CURRENT CARGO, LIABILITY, AND WORKERS COMP INSURANCES. AN ORIGINAL CERTIFICATE OF INS.

NAMING INFINITY BROKERAGE INC AS AN ADDITIONAL INSURED, A COPY OF ICC AUTH AND THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE!

ANY FUEL ADVANCE WILL CHARGE 5% FEE ON AMOUNT AND \$10.00 FOR EFS CHECK FEE.

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Merced, CA, USA 95340
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| W/O: | 139269 | | |

WE REQUIRED DRIVER NAME AND PHONE NUMBER. FAILURE OR REFUSE TO PROVIDE IT WILL BE \$100.00 DEDUCTION FROM THE AGREED RATE ON LOAD.
DRIVER MUST CONFIRM THAT HE/SHE HAS TEMPERATURE RECORDER IN THE TRAILER PROVIDED BY SHIPPER ON ALL REFRIGERATED LOADS. BEFORE LEAVING THE SHIPPER. IF ANY MISSING TEMP RECORDER- CARRIER WILL BE RESPONSIBLE FOR THE CLAIM.

DRIVER MUST CHECK - STATED TEMP ON PRODUCT ON EACH PALLET AND BOL BEFORE LOADING ON EVERY REFRIGERATED LOADS. ANY CLAIM DUE TO TEMPERATURE ISSUES WE HOLD CARRIER RESPONSIBLE. DETENTION STARTS AFTER FIRST 4 HRS AND IT WILL \$25 AN HOUR AND MAX WILL BE \$150.00. NO DETENTION ON POULTRY LOADS. TONU IS \$150 IF LOAD CANCELED 2 HRS BEFORE PICKUP TIME.

PLEASE EMAIL ALL POD/BOL WITH YOUR INVOICE TO ACCOUNTINGDEPARTMENT01@YAHOO.COM- WITHIN 5 DAYS ALSO MAIL ORIGINALS IF REQUESTED OR THERE WILL BE LATE FEES OF 250.00 DEDUCTIONS!! FOR BILLING INQUIRIES PLEASE CALL 209-648-2228

Carrier Pay: Line Haul: \$3100.00, **TOTAL: \$3100.00 USD**

Accepted By: Jason Corkovic Date: 2-25-2025 Signature: *Jason Corkovic*

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

Certificate of Grade, Weight & Dockage of Grain Weighed by:



Commodities Ltd.

420 O Street • Greeley CO 80631 • Phone (970) 353-8052

Customer's Name Pen Pak

Address _____

Commodity Pen Blend

Carrier ETS

INBOUND
LOOP ID

77840
663

lb

INBOUND DATE

2/27/25 TIME

08:02 AM

OUTBOUND DATE

2/27/25 TIME

09:32 AM

77840
32840
45000

lb
lb
lb

GROSS
TARE
NET

LOOP ID

663

Driver On X Off _____

Test Weight 39 % Price: _____

Foreign Matter NA % Contract: _____

Moisture Content NA % % cracked _____

BOL # B25072 PO # 8539763

Weigher Niana Johnson

STRAIGHT BILL OF LADING

SHORT FORM

2/25

DATE 2/25/2025

SHIPPER # B/L B25072

Shipper:

Consignee:

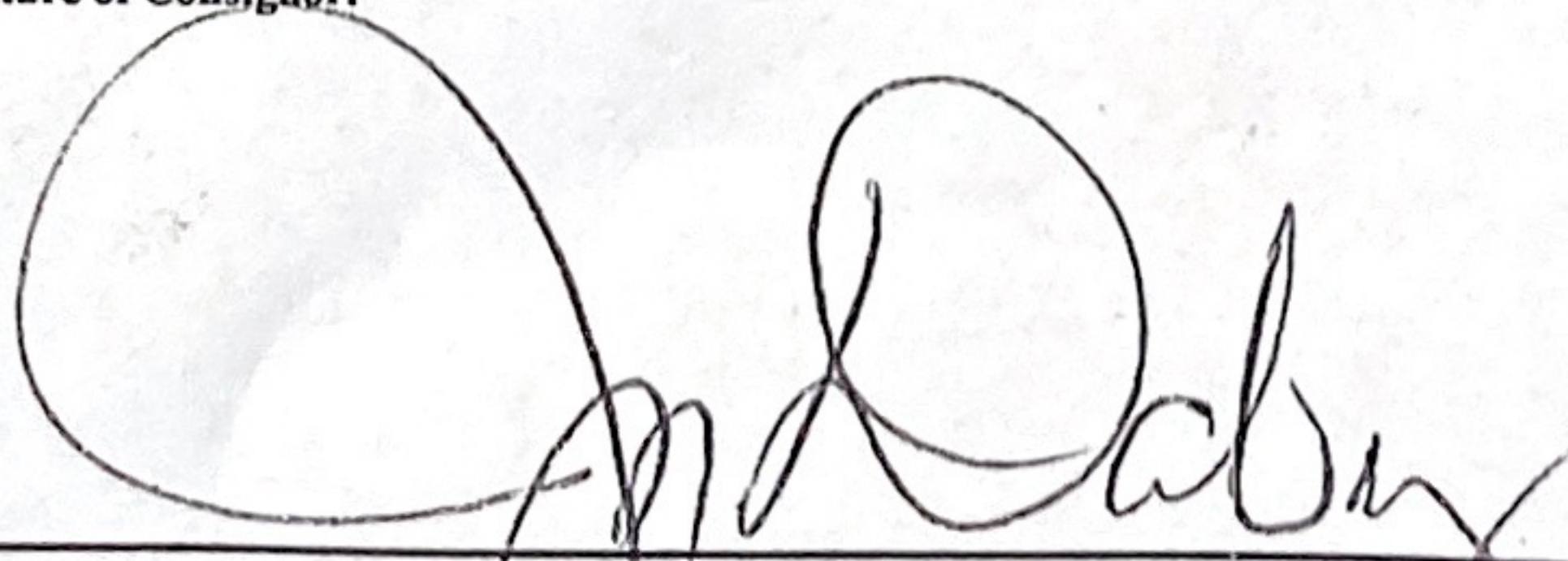

| | |
|---------------------------------------|-----------------------|
| I.S.I. / PENNINGTON SEED | D & D Commodities |
| 3701 Duncanwood Lane | 420 O Street |
| Baltimore, Maryland 21213 | Greeley, CO 80631 USA |
| Phone:(410)327-4860 Fax:(410)327-0907 | |

FREIGHT CHARGES ARE PREPAID UNLESS OTHERWISE INDICATED

| No. of units | Kind of Packaging | H M | Description | Weight (LBS) (Subject to Corr.) | No. of Plts. |
|--------------|-------------------|-----|---|------------------------------------|--------------|
| 22 | Totes | | Sunflower Premium Chips @ 2000# each | 44000 | 22 |
| | | | LOT#SUN 1565-9309 | | |
| | | | | | |
| | | | | | |
| | | | DRIVER MUST PUT Load Locks in Place | | |
| | | | <u>UC</u> Driver's Initials | | |
| | | | | | |
| | | | Release#: 85397763 | | |
| | | | Pallet Exchange: | | |
| | | | Seal: <u>23808929</u> | | |

INVOICE FOR 22 PALLETS

RECEIVED: Subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above and in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of 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 the destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. 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 Dept. of Transportation.

| | |
|---|---|
| SHIPPER: I.S.I. | CARRIER: MADEX |
| Subject to Section 7 of conditions of applicable Bill of Lading of this shipment 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. Signature of Consignor:  | <div>Driver's Signature: </div> <div>DATE <u>2/25/2025</u></div> <div>PCS. 22 Plts</div> |

22 totes w/ pallets & slip sheets
of Premium Blend

Emilio
2/27/25

N: 7A
out: 0134A

Expertly Loaded by: