



## INVOICE

**BILL TO:**  
Jones Transport

**INVOICE DATE:** 03/18/2025  
**INVOICE #:** R81698  
**TERMS:** NET 30  
**DUE DATE:** 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		1050 Indianhead Dr, Mosinee, WI 54455, USA - 6300 Mississippi St, Merrillville, IN 46410, USA			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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**



6184 US-98, Hattiesburg, MS, 39402,  
Contact: Tanner McGee • P: (601)274 - 3162 • E: tanner.mcgee@jolo.com

Route	Mar 17, 2025 3 PM Apt	IMC Outdoor Living - Mosinee, WI 1050 Indianhead Dr Mosinee, WI 54455 Jenn Harris Pickup # 0791893 Pickup appointment Exclusive use trailer GPS tracking FIRM APPT: 1500   GPS TRACKING REQUIRED OR A RATE DEDUCTION OF \$200 WILL INCUR.	1 item Qty.: 1 Truckload Handling qty.: 1 Truckload Weight: 42,000 lb	ZIGI FREIGHT INC DOT 2828543
	Mar 17, 2025 6 AM-9 PM FCFS	Menards - Merrillville, IN 6300 Mississippi St Merrillville, IN 46410 (219) 942-6778 Exclusive use trailer GPS tracking IF IMC - 53' DRY VAN ONLY - FCFS 0600 - 2100 - *3 HOURS FREE AT RECEIVER PRIOR TO DETENTION REQUIRED*	1 item Qty.: 1 Truckload Handling qty.: 1 Truckload Weight: 42,000 lb	ZIGI FREIGHT INC DOT 2828543
Equipment	Van 53 ft • 42,000.00 lbs Services: Exclusive use trailer GPS tracking Notes: 1 FTL 53' DRY VAN - LEGAL WEIGHT - P/U APPT. / GPS TRACKING			
Items	Rubber Mulch IMC Outdoor Living - Mosinee, WI (Mosinee, WI) > Menards - Merrillville, IN (Merrillville, IN) 1 Truckload • 42,000 lb • Handling units: 1 Truckload 1 FTL 53' DRY VAN - LEGAL WEIGHT - P/U APPT. / GPS TRACKING			
Total: 1 item	1 Truckload • 42,000 lb Handling quantity: 1 Truckload			
Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 566-1286		Bill 6304857370	

TERMS AND CONDITIONS

This confirmation is subject to the terms of the Broker-Carrier agreement, and this document constitutes an amendment to the master agreement. If the carrier has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate, and no other rate shall apply, including any carrier tariff rate or terms. This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference, and becomes a part of the certain Transportation Contract by and Broker and Carrier.

Carrier agrees to sign the Confirmation and return it back to BROKER via EMAIL, and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below, Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for under charges. Any additional changes MUST appear on a revised rate confirmation sheet.

This shipment is subject to tracking. Failure to accept tracking will result in a reduction of the rate.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. IF DOUBLE BROKERED, AGREEMENT IS VOID. No additional charges not listed above may be added by the carrier. Any additional changes MUST appear on a revised rate confirmation sheet.

**INVOICING REQUIREMENTS:**

Carrier's invoice, proof of delivery, and this completed confirmation are REQUIRED for payment. Receipts and copies of permits and/or escort invoices must be submitted for reimbursement if applicable. All documents MUST be sent to AP@JONESTRANSPORT.COM. For QUICK PAY, all documents MUST be sent to QUICKPAY@JONESTRANSPORT.COM.

Call 601-602-7120 to report all shortages, damages, claims, and delay incidents. Carrier agrees to pay claims due to late deliveries to job sites or appointment, for the cost of cranes and/or equipment and/or crews brought in to unload truck.

By signing below, 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 regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service. Carrier further acknowledges that all freight handling and routing instructions contained herein are those of the shipper and not of Jones Transport, LLC, and that ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING.

Rate	Freight - flat 1.0 x \$900.00	\$900.00
	Total	\$900.00

Carrier Signature: Bill Carson

Title: Dispatcher

Date: 3/14/2025



Date: 3/17/2025

PRO NUMBER



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## BILL OF LADING

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> <b>ORD0791893</b>	
NAME:	IMC Outdoor Living		
ADDRESS:	1050 Indian Head Drive		
CITY/STATE/ZIP:	Mosinee, WI 54455		
SID#:	MAIN	FOB: <input checked="" type="checkbox"/>	Quote#
<b>SHIP TO</b>		<b>Carrier Name:</b> Jones Logistics	
NAME:	MENARDS 3504	<b>Trailer Number:</b>	
ADDRESS:	MERRILLVILLE	<b>Seal Number(s):</b> 5179391	
	6300 MISSISSIPPI ST		
CITY/STATE/ZIP:	MERRILLVILLE, IN 46410-3970		
Contact Phone		FOB: <input type="checkbox"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC</b> <b>JBXM</b> <b>Truckload</b>	
NAME:		<b>PRO NUMBER:</b>	
ADDRESS:		<b>Freight Charge Terms:</b>	
CITY/STATE/ZIP:		<b>Liftgate: No</b>	
SID#:		(X) Prepaid ( ) Collect ( ) Third Party	

SPECIAL INSTRUCTIONS PU APPT: 3/17 @1500

Driver check in: 1250  
Driver check out:

D&gt;

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETIZED	ADDITIONAL SHIPPER INFORMATION
ORD0791893		43120 lbs	( X )	MERR72504179
GRAND TOTALS	0	43120 lbs		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		(X)	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380	NMFC# CLASS
6	40x48x65		Loose Items	11760 lbs	( )	GroundSmart .8cf Nugget Rubber Mulch - Red	138720 - 00 70
6	40x48x65		Loose Items	11760 lbs	( )	GroundSmart .8cf Nugget Rubber Mulch - Brown	138720 - 00 70
10	40x48x65		Loose Items	19600 lbs	( )	GroundSmart .8cf Nugget Rubber Mulch - Black	138720 - 00 70
22	GRAND TOTALS	0		43120 lbs			

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 \$ TOTAL CHGS \$  
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

<b>SHIPPER SIGNATURE / DATE</b> 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. 3/17/25	<b>Trailer Loaded</b> ( ) By Shipper ( ) By Driver	<b>Freight Counted</b> ( ) By Shipper ( ) By Driver/ pallets said to contain ( ) By Driver / Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. 3/18/25
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