



BILL TO: VANDEN BERGE LOGISTICS LLC 111 CONGRESS AVENUE SUITE 500 OFC 409 AUSTIN, TX 78701 INVOICE DATE: 03/18/2025 INVOICE #: R81863 TERMS: NET 30 DUE DATE: 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		1823 E 17th St, Little Rock, AR 72202-5719, USA - 6508 E F M 40, Lubbock, TX 79403-7624, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

LOGISTICS

1108 Lavaca Street, Ste 110 PMB# 648 AUSTIN, TX 78701 **Docket:** MC1045166 **Phone:** (254) 977-2613

Carrier Information

ZIGI FREIGHT INC	MC Number	MC00944686	Driver	Driver not set
6850 W 63RD STREET	Primary Contact	Primary Contact	Phone	
CHICAGO, IL 60638	Phone	(630) 485-7370	Email	
(630) 485-7370	Fax		Fax	

Notes and References

Reference(s) PU: MB Nutritional Sciences

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/17/25 08:00 - 15:00	Micro Grinding Systems 1823 E 17th St Little Rock, AR 72202-5719 USA	Primary Contact Phone:
2	Delivery	03/18/25 08:00 - 15:00	Mb Nutritional Sciences, Llc 6508 E F M 40 Lubbock, TX 79403-7624 USA	Primary Contact Phone: +1 806-632-0020

Pay Items

Description	Notes	Quantity	Rate	Amount	
Flat Rate		1	1400.00	1400.00	

Total

Special Instructions:

- Charges may apply for late pick-ups and deliveries.
- Vanden Berge Logistics must be notified 30 minutes prior to detention
- It is driver's responsibility to ensure that the load is safe, secure and legal for transport. Multiple loads bar or straps are required to secure the freight.
- All trailers must be clean, empty and odor free with no holes.

Operational Rules:

1.) Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this

Rate Confirmation.

2.) Double Brokering without prior written authorization will result in forfeiture of payment by

Broker to Carrier.

3.) Any communication regarding this shipment must be addressed to Broker and not its Customer.

- 4.) All Charges are included in this Rate Confirmation.
- 5.) Carrier must notify Broker 30 minutes prior to detention starting.
- 6.) Carrier agrees that if there are any damages, overages, shortages, Carrier will notify Broker prior

to leaving the Customer's premises.

7.) Payment will be made within thirty (30) days after receipt of invoice, bill of lading, and signed

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1400.00

Jayse Snead (VANDEN BERGE LOGISTICS LLC)

LOAD CONFIRMATION

Load #	12540
Date	03/17/2025
Equipment	Van
Equipment Length	53'
Weight	45000 lbs
Commodity	Dry Goods (General)
Distance	661 miles
Declared Value	100000.00

Rate Confirmation unless Broker disputes the invoice or any part thereof.

8.) Freight must not be handled by Carrier without approval from Broker.

9.) Carrier represents and warrants that equipment is compliant with the requirements of the

California TRU regulations.

10.) This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Vanden Berge Logistics and Carrier. Please fill out and send back. Send all Invoices and PODs to mady@vandenbergelogistics.com.

Patrick Driver Name (214) 518-4443 Driver Cell Phone #

Mack Petkovic

Print Name

Mack Petkovic

Signature

Date

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LOOP

6600 / E Rd 40

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Name:	Name: Mb Nutritional Sciences, Lic Location #:									ME: ZIGI FREM	ANT NUE		
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City/Sta	te/Zip: L	ubbock	TX 7940	3-7624				-	CAC:				
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Name:	Vanden I	Berne L	ogistics L	HT CHARGES	BILL TO);)							
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