



INVOICE

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



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

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

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC00944686
Primary Contact Primary Contact
Phone (630) 485-7370
Fax

Driver Driver not set
Phone
Email
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 1400.00

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

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	(214) 518-4443
Driver Name	Driver Cell Phone #
Mack Petkovic	Mack Petkovic
Print Name	Signature
	Date

9:37 AM

Refat Hamadeh