



INVOICE

BILL TO:
ARCHERHUB
1860 BLAKE ST SUITE 620
DENVER, CO 80202

INVOICE DATE: 03/20/2025
INVOICE #: R82339
TERMS: NET 30
DUE DATE: 04/20/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|----------|----------|
| 03/20/2025 | | 39 Strykers Rd, Phillipsburg, NJ 08865 - 30 Karner Rd, Albany, NY 12208 | | | |
| | | Freight Income | 1 | \$800.00 | \$800.00 |

| |
|--------------|
| TOTAL |
| \$800.00 |

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

ARCHERHUB

TRIP NUMBER 1114145

Carrier Rate and Load Confirmation

DATE: 3/19/2025

| CONTACT | EQUIPMENT TYPE | TOTAL WEIGHT | TOTAL MILES | TEMPERATURE |
|--|----------------|--------------|-------------|-------------|
| Dexter Caulfield dexter.caulfield@archerhub.com Contact # (303) 500-3109 After Hrs afterhours@archerhub.com | Van 53' | NA | 199 | |

| CARRIER FEES | CARRIER |
|---------------------|---------------------------|
| Net Line Haul 800 | ZIGI FREIGHT INC (944686) |
| Accessorial Charges | Phone (630) 485-7370 |
| TOTAL COST \$800.00 | |

GENERAL INSTRUCTIONS

THIS SHIPMENT REQUIRES MINIMUM 4 STRAPS OR LOAD BARS, ALONG WITH A PAD LOCK TO LOAD, Team loads between 8-12 straps

Carrier must track throughout the entirety of the trip. Detention or Layover requests will be denied if the driver is not tracking. A fee of \$150 will be charged if not tracking. Please ensure that the correct driver phone number is provided as the tracking link will be automatically sent to the phone number provided.

Carrier must download and use FourKites for tracking throughout the entirety of the trip: mobile.fourkites.com is the application needed

Please have your driver check in at the shipper with 002F5 - ARCHERHUB

Trailers must be washed out and cleaned prior to picking up.

DOUBLE CHECK BOL'S AND MAKE SURE THAT EVERYTHING MATCHES YOUR RATECON (DELIVERY ADDRESS, ORDER #) IF IT DOES NOT PLEASE LET ARCHERHUB KNOW ASAP.

TEAM LOADS: BOTH DRIVERS NEED TO BE PRESENT WITH THEIR CDL'S - OR ELSE THE SHIPPER WILL NOT LOAD

ANY INCIDENTS/ACCIDENTS DURING THIS TRIP MUST BE REPORTED IMMEDIATELY TO USPS@ARCHERHUB.COM AND AFTERHOURS@ARCHERHUB.COM:

- Accident / incident Please include trip number, order number, and accident report in the subject line.
- FAILURE TO REPORT ACCIDENTS WITHIN 1-2 HOURS COULD RESULT IN A CLAIM

Detention starts 3 hours after appt- TO QUALIFY, DRIVER MUST BE TRACKING AND MUST BE ON TIME. - Times must be written on the POD (detention is maxed out at \$150 per day; layover maximum is \$150 per day; only one or the other will be paid, but not both).

****** FOR ANY DETENTION REQUESTS: the driver needs to be on time for appt and slip has to have in and out times on it in order to get approved. ******

PODS ARE REQUIRED WITHIN 24H OF DELIVERING THE LOAD. - accessorial requests might not be honored after that.

IF YOU HAVE A MULTI STOP LOAD - PLEASE MAKE SURE YOU HAVE ALL THE LEGS SLIP STAMPED/SIGNED AS PODs.

**Late fee: \$150 (\$500 for trips over 500 miles)
Failure to Communicate: \$100 (\$200 for trips over 500 miles)
Arriving without necessary equipment: \$50**

****DOCK/YARD SAFETY RULES: VERY IMPORTANT****

- SAFETY VEST/FOOTWEAR: Drivers are required to wear reflective vests and wear close toed shoes.
- DRIVER MUST SPEAK ENGLISH - must be able to effectively communicate in ENGLISH with USPS personnel
- **During loading and unloading:**
 - Set break, turn off the engine, secure (lock) the vehicle and CHOCK wheels prior to entering the building. The Smart Chock System is

used a select facilities.

- Place keys on the hook next to dock door when the trailer is being unloaded or loaded. Drivers and USPS employees are not permitted to enter the trailer until the keys are placed on the hook. If no hook present - give keys to USPS worker and they will return when shipment is safely loaded.
- Strap/unstrap the load and adhere to national requirements of 2 straps every 10 feet.
- Assist with loading/unloading if needed.
- Remain with the trailer during loading/unloading.

STOP DETAILS

| | | | | |
|--|---------------|----------------------|---------------------------|--------------------|
| Shipper (Stop 1 of 2) | | | | |
| PICK UP | | LOADING TYPE | APPT DATE&TIME | |
| NEW JERSEY STC | | Live | 03/20/2025 @ 02:00 | |
| 39 Strykers Rd, Phillipsburg, NJ 08865 | | SCHEDULE TYPE | | |
| | | APPT | | |
| Units | Pieces | Commodity | Weight | Temperature |
| 60 Pallets | 0 Units | GENERAL FREIGHT | | |
| SHIPPER REFERENCES | | | | |
| LOAD ID. 55683888, PICKUP. 002F5 - EB74B | | | | |

| | | | | |
|--------------------------------|---------------|----------------------|---------------------------|--------------------|
| Consignee (Stop 2 of 2) | | | | |
| DELIVERY | | LOADING TYPE | APPT DATE&TIME | |
| LOG ALBANY | | Live | 03/20/2025 @ 06:54 | |
| 30 Karner Rd, Albany, NY 12288 | | SCHEDULE TYPE | | |
| | | APPT | | |
| Units | Pieces | Commodity | Weight | Temperature |
| 60 Pallets | 0 Units | GENERAL FREIGHT | | |
| | | | | |

**One invoice per email | Archerhub load number in the subject line | scanned legible copies
Carrier invoice should contain: mailing address | factoring companies | any accessories**

All other payments are submitted via with Echecks for all carriers in 30 days.

Email paperwork to accounting@archerhub.com |
Do not mail originals unless requested

For payment inquiry: Email accounting@archerhub.com

Late Paperwork: failure to submit documentation within a week of load completion will result in \$50 fee for each consecutive week/month it is late.

Standard Late Fee: \$100.00

Comchecks: fee of \$10 or 3.5% whichever is greater | \$35 for each \$1000

Afterhours: afterhours@archerhub.com

If incorrect Driver Name, Phone Number, Truck Number or Trailer Info is provided there will be a \$150 fee.
Also, Layover/ Detention will be denied with inaccurate information.

LUMPER RECEIPTS MUST BE RECEIVED WITHIN 48 HOURS OF DELIVERY OR WILL NOT BE REIMBURSED.

ALL LUMPERS MUST BE PREAPPROVED WITHIN 24 HOURS OF LOAD COMPLETION. Archerhub will not reimburse any lumpers without a revised rate confirmation.

Detention requests will not be be honoured if not received with BOL within 24hrs.

Accessorial Charges

All unplanned accessorial charges must be communicated to Archerhub by Carrier immediately and approved by Archerhub in writing in order to be paid. In order for Carrier to receive payment for detention, Carrier must provide Archerhub at least thirty (30) minutes' notice prior to detention taking effect along with tracking on Macropoint, eLogs, or Fourkites needs to be submitted. The IN and OUT times on the Bill of Lading should be notated. Detention starts after 3 hours for free. Late arrival at pick up or delivery will automatically disqualify driver from receiving payment for detention. (If shipper or receiver refuse to notate time on the BOL the Driver must get the name of that person and report it to Archerhub immediately).

Driver's Name
Humberto

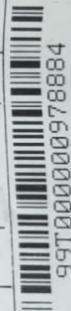
Driver's Phone #
3214421940

Accepted By
Mateo Utriv

Truck Number
730

Trailer Number
W94922

| Contract Route Vehicle Record | | | | | |
|---|----------------------------|------------------|--|----------------------------------|--------------------------|
| Route No. 002F5 | Trip EB748 | Frequency 346 | Capacity 1743.75 | Ttl Sq Ft% 100 | Cu Ft Ld% |
| Schedule | | | Van No. W94922 | Destination 120-ALBANY (NY) P | |
| Dep. 03/20 03:00 | Arr. 03/20 06:54 | | Etracks 0 | Restraints 0 | Delay |
| Actual | | | Dispatch Fac. NORTHERN NJ (NJ) STC | | |
| Dep. 03/20 02:54 | Arr. | | Opened By <i>[Signature]</i> | | |
| MPL/FT LD | Time Sealed 03/20 02:54 | | Date 03/20/2025 02:54 | | |
| Load Restraint Checked and Sealed By FGPTM0 | | | Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No | | Date 03/20/2025 02:54 |
| Comments (Contents, Special, etc.) Leg 1 of 1 Final Destination: 120 | | | Driver's Name DRIVER ID, NO (555) 123-1234 | | |
| Seal Number(s) 0089573843 | | | | | |
| PS Form 5398-A, September 1992 | | | | | |



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