



INVOICE

BILL TO:

UNICARGO FREIGHT INC
1213 W MOREHEAD ST 5TH FLOOR
CHARLOTTE, NC 28208

INVOICE DATE: 03/21/2025**INVOICE #:** R82084**TERMS:** NET 30**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		1224 Exposition Way, San Diego, CA 92154 - 1200 Worldwide Blvd, Hebron, KY 41048			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL

\$3,800.00

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

Rate Confirmation

Unicargo Logistics
1300 South Boulevard Suite D
Charlotte, NC 28203
Tel: 704-459-5175
Email: jbrewer@unicargolog.com



Load #: U000524
Date: 03/18/25
Equipment: None
Total miles: 2,201
Total weight: 37,440.00 lb

Carrier Information

ZIGI FREIGHT INC
MC: MC944686
DOT: 02828543

Booking rep

Carmine Petrone
704-626-6817
cpetrone@unicargolog.com

Shipment Information

Mode: Full Truck Load (FTL)
References: Customer Ref # 20250227-W_S-3, Customer Ref # UNC885198, Delivery # 25169782
Notes: \$250 fine for missed DEL appt.

Freight

Handling units: 26 **Description:** Fire Blankets **Weight:** 37,440.00 lb

Description	PKG #	PKG TYPE	Ref #	Dimensions	Weight
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Stops (2)

1	Pickup: 3PL Winner 1224 Exposition Way San Diego, CA 92154	Contact:	FCFS 3/18/2025 09:00 — 16:00
2	Delivery: Stord Hebron 1200 Worldwide Blvd Hebron, KY 41048 References: Delivery # 25169782	Contact:	REQ 3/21/2025 07:00

Financials

Type	Description	Quantity	Calc by	Rate	Amount
LHS	Line Haul Service	1.00	Flat rate	\$3,800.00	\$3,800.00
				Total:	\$3,800.00

Pursuant to our verbal agreement of **03/18/25** between **Unicargo Logistics**, hereafter referred to as BROKER, and **ZIGI FREIGHT INC**, hereafter referred to as CARRIER. Both parties agree that Broker's load number **#U000524**, moving on **03/18/25** from **San Diego, CA** to **Hebron, KY** (number of stops shown above) will move at the following rate:

All travel directions provided by **Unicargo Logistics** are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **Unicargo Logistics** management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

Payment requirements

- Signed bol / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumber receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and pod.

Signature

Mateo Utvic

Signature

PLEASE SIGN AND EMAIL TO cpetrone@unicargolog.com

Load #: **U000524** Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) may be emailed to Accounts Payable at **billing@unicargolog.com**

Bill of Lading

UNICARGO
LOGISTICS

Order # U000524

Freight charges bill to 3rd party

Order notes

Unicargo Logistics
1300 South Boulevard Suite D
Charlotte, NC 28203

CONTACT: Brian Wear 980-999-1835

\$250 fine for missed DEL appt.

Carrier Information

MC: -
DOT: -
PRO: -
TRUCK: -
TRAILER: -
SEAL: -
CONTACT: -

References

Customer Ref #
UNC885198
Delivery #
25169782

Stops (2)

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Freight

HANDLING UNITS: 26 **DESCRIPTION:** Fire Blankets **WEIGHT:** 37,440.00 lb

DESCRIPTION	PKG #	PKG TYPE	REF #	DIMENSIONS	WEIGHT
<p>When 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 _____"</p> <p>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.</p> <p>Note: Liability limitation for loss for damage in this shipment may be applicable. See 49 USC 14706 (c) (1) (A) and (B)</p>					
SHIPPER SIGNATURE / DATE <p>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 Department of Transportation.</p> <p>x <u>W Henry Jeron</u> x Date: <u>3/18/25</u></p> <p>Time in: _____ Time out: _____</p>		TRAILER LOADED: <p>By Shipper By Driver</p>		FREIGHT COUNTED: <p>By Shipper By Driver/ pallets said to contain By Driver/ pieces</p>	
CONSIGNEE SIGNATURE / DATE <p>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 Department of Transportation.</p> <p>x <u>Mischelle Smith</u> x Date: <u>3/21/25</u></p> <p>Time in: _____ Time out: _____</p>					
CARRIER SIGNATURE / DATE <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p> <p>x _____ x Date: _____</p>					