



INVOICE

BILL TO:

ZUUM TRANSPORTATION INC
131 INNOVATION DRIVE STE 100 AND STE 200
IRVINE, CA 92612

INVOICE DATE: 03/21/2025**INVOICE #:** R82399**TERMS:** NET 30**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		2305 W. Marshall Dr, Grand Prairie, Texas, 75051 - 3408 HWY 60 E, Morganfield, Kentucky, 42437			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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



Phone +1 (800) 410-1563

FAX +1 (909) 935-3833

Email operations@zuumapp.com

Operator Name Maria Olivar

CARRIER CONFIRMATION

LOAD # 300429					
PO / Order #	ARM146LAZVer01Leg03	Equipment	53' Dry Van Air-Ride	Trailer	PTLZ244746
		Weight	42,000 lbs	Mode	Full Truck Load
		Commodity	RACKS	Temperature	-
		Power Unit	762	Distance	731 miles
Date	03/20/2025	Packaging	Palletized	High Value	-
				Shipping Speed	-

CARRIER INFORMATION			DRIVER		
Company	ZIGI FREIGHT INC DBA ROYAL3 INC	Primary Contact	Mike Cvijic	Driver	Carlos Solomon
Address	6850 W 63RD STREET, CHICAGO, Illinois 60638	MC #	944686	Phone	(954) 687-8431
Phone	(630) 485-7370	DOT #	-	Email	-

PAY ITEMS	NOTES	QTY	RATE	AMOUNT
On Time Pick-up/Delivery Incentive		1	\$250.00	\$250.00
Line Haul Charge		1	\$1,450.00	\$1,450.00
			TOTAL	\$1,700.00

Universal Logistics - 2305 W. Marshall Dr, Grand Prairie, Texas, 75051

PICKUP #1

Mar 20, 2025 06:00 - Mar 20, 2025 07:00

TRELLEBORG YSH INC / Vibracoustics - 3408 HWY 60 E, Morganfield, Kentucky, 42437

DROPOFF #2

Mar 21, 2025 12:00 - Mar 21, 2025 12:00

Contact Name	Contact Phone	References	Weight
-	-	144417410, 1	42,000 lbs
NOTES References: 144417410, 1			
Contact Name	Contact Phone	References	Weight
-	-	144417411, 2	42,000 lbs
NOTES References: 144417411, 2			

LOAD NOTES	Service failures on just in time shipments will result on chargebacks that will be transferred to the carrier if the carrier is found to be at fault. Carriers would be responsible for expedite costs up to twice the linehaul rate if carrier found at fault of service breach	REFERENCE(S) 144417410, 1 144417411, 2
	Arriving early or late for GM loads (anywhere from 15 minutes before to 15 minutes after the scheduled time) will result in On Time Incentive removal. An additional 5% will be deducted from the rate for each additional infraction.	ACCESSORIALS -
Trailer Last 8 digits of VIN #		
Trailer DOT Inspection Date within the last 12 mos		
Trailer Manufacture Date within last 10 years (15 for Triple Crown) *we need documentation of VIN STICKER*		CUSTOMER LOAD # 49898741
Tracking must be enabled at all times		
Must have swing doors unless pre approved by Zuum in writing		
PPE Required - high visibility ORANGE safety vest, safety glasses, and closed toe footwear when entering a GM site		
DRIVERS ARE NOT TO DEPART FROM SUPPLIER OR RECEIVER WITHOUT NOTIFYING ZUUM PRIOR TO DEPARTING, FAILURE TO NOTIFY ZUUM FIRST CAN RESULT IN CHARGEBACKS; DRIVERS MUST SPEAK TO A ZUUM REP PRIOR TO LEAVING		PO / ORDER # ARM146LAZVer01Leg03

Driver Name

Driver Cell Phone

Print Name

Signature

Date

***** IMPORTANT NOTES *****

Driver agrees to opt-in and live tracking via the Zuum mobile app (Standard message data rates from your mobile service provider may apply), to opt-out, reply STOP. When all of the given load conditions have been satisfied, the SMS sender will no longer transmit text/sms to the subscriber. GPS Track enable phones only. If the driver does not comply we will deduct (\$250) dollars from carrier confirmation. IF SHIPPER and/or RECEIVER ADDRESSES ON THE BOL DO NOT MATCH TENDER, YOUR DISPATCHER MUST BE NOTIFIED ASAP! FOR SHIPMENTS TRAVELING IN OR THROUGH CALIFORNIA, YOUR COMPANY MUST BE IN COMPLIANCE WITH THE REGULATIONS PROMULGATED BY THE CALIFORNIA AIR RESOURCES BOARD (CARB), REGARDING REFRIGERATED EQUIPMENT (TRU REGULATION), THE TRUCK AND BUS EQUIPMENT REGULATIONS (ENGINE AND PARTICULATE MATTER FILTER REQUIREMENTS), AND GREENHOUSE GAS REGULATIONS, EFFECTIVE ON JANUARY 1, 2013. IF YOUR COMPANY IS NOT ABLE TO TIMELY COMPLY WITH THESE REGULATIONS, YOU MUST INFORM ZUUM TRANSPORTATION IMMEDIATELY THAT YOU ARE NOT ABLE TO COMPLY WITH THEM. BY ACCEPTING THIS LOAD TENDER, YOU REPRESENT AND WARRANT THAT YOUR COMPANY IS IN COMPLIANCE WITH THESE REGULATIONS AND REQUIREMENTS.

Directions:
 ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR ZUUM TRANSPORTATION ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY. CARRIER IS SOLELY RESPONSIBLE FOR ROUTING AND DISPATCHING THE LOAD TENDERED AND IT IS THE CARRIERS SOLE RESPONSIBILITY TO INSURE THE DIRECTIONS ARE APPROPRIATE. ZUUM TRANSPORTATION MAKES NO GUARANTEE WITH RESPECT TO SPECIFIED ROUTES OR THE COMPATIBILITY OF THOSE ROUTES WITH REGARD TO ANY TYPE OF EQUIPMENT. THE CARRIER IS SOLELY RESPONSIBLE FOR OPERATING LAWFULLY AND SAFELY OVER ANY ROAD OR HIGHWAY, BRIDGE OR ROUTE. CARRIER IS RESPONSIBLE FOR ANY FINES, CITATIONS OR PENALTIES THAT MAY BE ISSUED AS A RESULT OF OPERATING IN ANY WAY THAT CAN BE DEEMED A VIOLATION OF ANY ORDINANCE, LAW OR REGULATION. This agreement is entered into by undersigned Carrier and Zuum Transportation. The rates and charges contained in this agreement shall supersede all conflicting rates and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and Zuum Transportation. Carrier must notify at time of occurrence of any accessorial or payment will be denied.

Double brokering clause:

- If carrier uses any other carrier to haul Zuum freight and double brokers carrier will be rejected and the load will result in to no pay to carrier on this tender
- Double brokering will result in zero paid funds and will be subject to liability penalties.

Confidentiality And No Back Solicitation clause:
 Confidentiality and No Back Solicitation Customer acknowledges and agrees that the names, routes and pricing of the Carriers and other service providers utilized by Broker are confidential information and are in the nature of a trade secret.

Customer shall not directly contact or solicit rates, bids or service from any underlying Carrier or service provider where 1) the availability of Carrier or service provider to perform such services first became known to Customer as a result of Broker's efforts, or 2) where Customer's traffic was first tendered to the underlying Carrier or service provider by Broker. If Customer breaches these provisions and "backsolicits" Broker's underlying Carriers and/or service providers, and/or tenders traffic to such Carriers or service providers, Broker is then entitled, for a period of eighteen (18) months after the involved traffic first begins to move, to payment from Customer of 15% of the gross transportation charges for all such traffic, as liquidated damages. Termination of the relationship between Broker and Customer shall not affect the enforceability and applicability of the foregoing provisions of this clause for a period of two years after termination.

Remittance:

IN ORDER FOR FREIGHT CHARGES TO BE PAID, CARRIER MUST SUBMIT AN INVOICE AND ALL REQUIRED PAPERWORK BELOW, WITH ZUUM LOAD# ON EACH PAGE.

ORIGINAL PAPERWORK MUST ALSO BE MAILED TO:

- Bill of Lading signed by shipper and consignee
- Lumper Receipt(s) / Pallet Exchange Receipt(s)
- All other load specific documents
- All documents must show
- Send invoices and POD to accounting@zuumapp.com or fax to
- If Quick Pay is desired, it must be explicitly approved before a load is ran and approval must be in written format.
- Driver must notify at time of occurrence any accessorial or payment will be denied.
- Carrier Service Information: carrier, please contact us at 800-410-1563 or email operations@zuumapp.com
- Zuum Transportation will not be responsible for any accessorial charges not approved at time of occurrence (including lumper fees and detention). Additional charges not listed above may not be added by Carrier. Any additional charges must appear on a revised confirmation sheet. Final receipts or any other documentation required to prove accessorial charges MUST BE received within 48 hours of delivery complete.
- POD(s) must be submitted within 12 hours of delivery, failure will result in a \$100 fine.

Detention:

IN ORDER TO QUALIFY FOR DETENTION PAYMENT, ALL OF THE ITEMS BELOW MUST BE COMPLETED UNLESS OTHERWISE SPECIFIED IN THE COMMENTS SECTION OF THIS CARRIER CONFIRMATION / RATE AGREEMENT:

- Carrier MUST report IN AND OUT TIMES to Zuum Transportation at the time of detention! CALL 800-410-1563 and email operations@zuumapp.com upon arrival at the customer or within 2 HOURS of appointment time. Zuum does not pay detention for FCFS pick ups or deliveries.
- Carrier MUST call 800-410-1563 AND email operations@zuumapp.com at the end of each delay.
- IN AND OUT TIMES MUST BE DOCUMENTED ON THE BILL OF LADING

Minimum General Load requirements:

- Must have a minimum of 2 straps and / or load bars to secure the load.
- Scale load prior to departure from shipper location if requested.
- Call your Representative before departing shipper, daily before 11am Pacific Time for check call, and at consignee when empty.
- Call 800-410-1563 for any safety or claims related issues.
- All loads must remain sealed with seal numbers recorded on the bill of lading/delivery receipt. If product is being dropped off at agent, must give prior approval.
- On dry van only loads, no reefers are allowed.
- To check payment on a full invoice call 800-410-1563.

Minimum Refrigerated Trailer Load requirements:

- Must maintain the minimum temperature listed in load notes
- Must provide an approved thermal record report if requested (at carrier cost)
- The reefer needs to run continuous not on a cycle

It will be the CARRIER'S full responsibility to ensure that the party signing this confirmation is an authorized representative of the company. This confirmation is subject to the terms of the master Broker-Carrier agreement and 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. Zuum Transportation Group pays within 30 days of receipt of ORIGINAL invoice, proof of delivery and carrier confirmation. Rates, except as specifically designated above, are inclusive of fuel surcharge. The maximum charge for a TONU is \$150.00. Services include two (2) hours for loading and/or unloading.

Driver agrees to live tracking via the Zuum mobile app. GPS Track enable phones only. If the driver does not comply we will deduct (\$250) dollars from carrier confirmation. If unable to meet scheduled appointment, Carrier will be charged

\$200.00. Call 800-410-1563 AND email operations@zuumapp.com with any issues.

POD(s) must be submitted within 2 hours of delivery, failure will result in a \$50 fine. ++++On power only loads, carrier is FULLY responsible for equipment damaged and/or tire maintenance.

POD MUST BE SENT TO ACCOUNTING@ZUUMAPP.COM FOR PAYMENT.

Final Manifest 03202587004

25

Print Date/Time: 03/20/25 05:40 PM	Shipped By: LZGYKS	Gross weight (lbs): 6312
Pick-Up SCAC: VEND VENDOR EXPEDITE	Trailer/Car #: 244746	PRO #:
Delivery SCAC:	Trailer/Car #:	PRO #:
Mode Type: T	Trans Method Code:	Beg Seal: 22527985
Rail Car Prefix:	Rail Car Type:	Train #:
		Airbill #:
		End Seal:
		Sea Container:

Actual Shipped Date/Time: 03/20/25 05:39 PM
 Scheduled Shipment Date/Time: 03/20/25 05:50 AM
 Route: ARM146LA

Shipped From:
 LEWO, BRENDA TRANSPORTATION & LOGIS
 2305 W MARSHALL DR
 GRAND PRAIRIE, TX 75051, US

ODC/Consigned To:
 NOT AVAILABLE

Comments:
 Tariff Message:
 Special Message:

Received, subject to classification and tariffs in effect on the date of the issue of this Bill of Lading.
 Sous réserve du tous les termes et restrictions incorporés sous forme de renvois.

For U.S. Originated Shipments:

The property described below, in apparent good order except as noted (contents and conditions of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier to all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property; that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in this classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Attention U.S. Customs:

Kindly release this shipment under section 10.41a and/or T.D. 56243 as Instruments of International traffic on GMC Bond No.9909X5311.

For U.S. Originated Shipments:

Combination short form of the Straight Bill of Lading - express shipping contract adopted by rail freight express carriers subject to the jurisdiction of the National Transportation Agency.
 Formule combinée et abrégée simple et de contrat d'expédition de messageries adoptée par les chemins de fer qui assurent le transport de marchandises et des messageries et qui sont sous la juridiction de l'office National Des Transport Du Canada.

Clause(s):

Attention Canadian Customs:

Racks, crates, trays, shipping spacers (shipper owned) being returned under provisions of tariffs governing the return empty containers or devices to the point of origin via a route which is the reverse of the route used in the inbound loaded movement. Release this shipment under Ottawa File 8014-11-3 as Instruments of International trade - General Motors owned containers.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Subject of Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Kandace Martin

Per _____
 (signature of Consignor)

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

Carrier Signature: _____

[Signature] 3/21/25

Consignee Signature: _____

THIS SHIPMENT CONSISTS OF EMPTY USED CONTAINERS AND/OR SHIPPING AIDS ONLY
 CET ENVAS COMPREND DES CONTENANTS VIDES USAGES OU DU MATERIEL D'APPOINT SEULEMENT

Final Manifest 03202587004

MGO Shipper #: 19566

Supplier DUNS: 795124908
Dock/Spot: UUU /

VIBRACOUSTIC USA INC
3408 US HIGHWAY 60 E
MORGANFIELD, KY US, 424376622

Ship From Plant: AR
Origin Code: UA

Container Number	Container Type	Qty Shipped	Qty Received	Total Weight (lbs)	
00035401	BSKT	24		6312.00	
Master Manifest Comment:					
Temp Manifest Comment:					

Truck # Received / No. Caja Recibida:	
Seal # / No. De Sello de Caja:	
Date / Fecha:	
Time / Hora:	
Differences / Diferencias Y/N:	
Driver / Operador	
Name / Nombre:	
Signature / Firma:	
Receiver / Recibo	
Name / Nombre:	
Signature / Firma:	