



INVOICE

BILL TO:
P2A LOGISTICS
1440 W TAYLOR ST # 2852
CHICAGO, IL 60607

INVOICE DATE: 03/21/2025
INVOICE #: R82417
TERMS: NET 30
DUE DATE: 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		4322 Diamond Rd, Superior, MT 59872-9410, USA - 27127 Sidney Stage Rd, Piedmont, SD 57769, USA			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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



1440 W TAYLOR ST # 2852
CHICAGO, IL 60607
Docket: MC01524191
Phone: 331-900-4200
Fax: 872-278-3934

LOAD CONFIRMATION

Load # 1427
Date 03/20/2025
Equipment Van
Equipment Length 53'
Weight 42000 lbs
Commodity Dry Goods (General)
Distance 703 miles

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

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/20/25 10:00	Mountain West LLC 4322 Diamond Rd Superior, MT 59872-9410 USA	Phone:
2	Delivery	03/21/25 09:00	Mountain West LLC 21727 Sidney Stage Rd Piedmont, SD 57769 USA	Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1150.00	1150.00

Total 1150.00

General Terms :

"DO NOT" contact Shipper or Receivers for any reason - contact Broker with any questions or requests.

1. Carrier agrees that by accepting this order they will make pick up and deliveries on time. In the event of problems occurring in picking up or delivering at the scheduled time, it is the responsibility of the Carrier to call the concerned broker with any changes and proofs for delays if required. If freight is not picked up or delivered on time, there may be penalties and other liabilities under section 4 (I (a,c,d)) of the Broker Carrier Contract.

2. If tracking is requested, Carrier must accept tracking. If not accepted or turned off, there will be a penalty of \$ 500.

3. Trailer must be odor free and food-grade, you will be rejected if the trailer is dirty and smells bad.

4. Carrier must send the same MC # Truck for Pickup, Transport and Delivery. If the MC # is different, the truck will not be loaded and there will be no TONU provided.

5. From pick up to drop off, same truck shall transport the load under section 4 (III (a)) of the Broker Carrier Contract. If this changes at any point without Broker's consent, and the Carrier tries to double broker the load, no payment will be released and there will be a huge penalty payable by the Carrier or their Insurance Company along with other expenses to cover the load under section 4 (III (c)) of the Broker Carrier Contract.

6. Carrier also agrees that it will not transport any other cargo along with the shipment identified herein.

7. It is the driver's duty to secure the shipment with straps, load bars & chains (if required) at the pickup location and keep it like that till it is offloaded at the consignee.

8. Driver needs to provide the photo of the seal once the freight has been loaded. If the Shipper does not provide the seal, the Carrier needs to put on a seal. If the Shipper applied the seal, only the Consignee shall break it.

9. Carrier needs to ensure that P2A Logistics issued Load number appears on the freight invoice

10. Carrier is to provide status updates at pick-up and delivery, and if it becomes apparent that Carrier will miss a pick-up or delivery appointment Carrier will provide notice to P2A Logistics right away. Last minute requests for late arrival will not be entertained and there will be a penalty of \$50 if Broker is not informed way in advance for late arrival of the driver, except for reasons mentioned in point 11 of General Terms.
11. Late delivery may result in non-payment of freight charges, and special damages because of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized because of late delivery **under section 4 (V, VI) of the Broker Carrier Contract.**
12. P2A Logistics can ask for proof in case of dispute (GPS coordinates and ELD or any other necessary documents).
14. By agreeing to transport this load, Carrier agrees that if the Carrier does not follow any of the above-mentioned terms, P2A Logistics can deny payment to the Carrier with no liability for payment.

Payment / Detention / Layover :

For all payments, please send requested documents to billing@p2ali.com (Standard pay within 30 days), unless opted for a Quick Pay.

Please include all of these for the payment to be released.

1. Rate Confirmation and Signed POD (scanned PDF copy only)
2. Invoice (Must Include P2A Logistics issued load number, Bank info (including Account/Routing number) / Voided check / NOA from Carrier's Factoring Company)
3. Truck Order Not Used \$ 50.
4. Detention : \$ 20 per hr, after 4 hrs of waiting at either pickup or drop off with signatures of Shipper/Consignee along with arrival and departure times (In order for detention to be considered, the concerned broker must be informed in writing at least 1 hr prior to the start of detention.) Tracking MUST be turned on for detention requests to be reviewed.
5. Layover : \$150 (In order for Layover to be considered, the concerned broker must be informed in writing.) Signatures of Shipper/Consignee along with arrival and departure times and tracking MUST be turned on for layover requests to be reviewed.
6. Quick Pay Charges 3% 3 - 5 BUSINESS DAYS.
7. The rates set forth herein are comprehensive and inclusive for any fuel surcharges unless otherwise noted.
8. No additional charges will be paid unless approved by P2A Logistics prior to such charges being incurred.
9. Approval, if any, will be evidenced by issuance of a revised confirmation sheet authorizing extra charges by P2A Logistics.
10. If Carrier has to pay anything extra that is not discussed in the Rate Confirmation, Carrier needs to bring that to Broker's attention before doing any such expense in order to get reimbursed and send all accessorial receipts to billing@p2ali.com within 24 hours of delivery. Failure to send in these receipts within 24 hours will result in the carrier not being reimbursed.
11. Please submit POD's within 48 hrs of delivery to avoid any delays in payment at billing@p2ali.com (with Load Number in subject line).

Please sign and return to : P2A Logistics at billing@p2ali.com

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND P2A LOGISTICS. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT.

Julian	(786) 271-1163	
Driver Name	Driver Cell Phone #	
Mack Petkovic	<i>Mack Petkovic</i>	03.21.2025.
Print Name	Signature	Date



Mountain West, LLC
4212 S HWY 191
Rexburg ID 83440
United States

Picking Ticket

TO1701

Order Date : 3/20/2025

Expected Ship Date : 3/20/2025

Due Date :

Ship Loc : Superior

Ship To
Piedmont
21727 Sidney Stage Rd
Piedmont SD 57769
United States
(605) 787-7040

FOB

CUST ID

CSR

Item	Quantity (Pallet)	Qty	Adjust (Yes/No)	Pallets Loaded
MMBGH2CF GORILLA HAIR-MM 2CF	22 24	1	Yes	22
Total			22	

Attn:
Driver Please see office for Bill of Lading

Weight:
HEAVY WEIGHT : 76920
LIGHT WEIGHT : 32740
NET WEIGHT : 44180

Carrier : Zigi Freight
Royal 3
Truck Number : 741
Trailer Number : 94935
Loaded By : _____
Ship Date : 3.20.25

Check in : 11:40 am.
Check out : 16:20 pm

After regular business hours load:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

Shipper Signature/Date <u>M. Shultz</u> 3.20.25 <small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Date <u>03.20.25</u> <u>[Signature]</u> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
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Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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.

RECEIVER SIGNATURE AND DATE

James 3/21/25

"All overage, shortage, and damages (OS&D) must be reported to MWP within 24 hours and be noted on the Bill of Lading. Proof of delivery (POD) must accompany each OS&D claim"