



INVOICE

BILL TO:

5K TRANSPORTATION MANAGEMENT
SYSTEMS LLC
202 THOMAS RIDGE
BARDSTOWN, KY 40004

INVOICE DATE: 03/21/2025**INVOICE #:** R82447**TERMS:** NET 30**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		14500 Plank Rd, Baker, LA 70714, USA - 1 Knowlton Way, Savannah, GA 31407			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

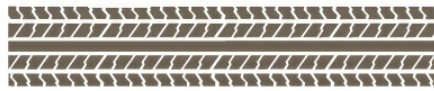
PLEASE NOTE

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**



Transportation Management Systems



270 Parkway Dr
Bardstown, KY 40004

Docket: MC005793

Phone: 502-233-8402

Fax: 502-849-0801

LOAD CONFIRMATION

Load #	39349
Date	03/20/2025
Equipment	Van
Equipment Length	53'
Weight	40589 lbs
Commodity	Plastic Resin (Boxed)
Distance	705 miles

Carrier Information

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

MC Number	MC00944686
Primary Contact	Joey
Phone	630-256-8162 / 321-465-5607
Fax	

Driver	Driver not set
Phone	
Email	
Fax	

Notes and References

Reference(s) Shipper's Identifying Number for Shipment (SID) 0080445672
CUSTOMER ORDER NUMBER 0000264903
PURCHASE ORDER NUMBER AA-2025-008 R19
Note: IMPORTANT DELIVERY TO: OUTSOURCE LOGISTICS WAREHOUSE 1 KNOWLTON WAY SAVANNAH, GA 31407 DELIVERY HOUR: 9 AM JOHN KIRKLAND: 229-651-7581 CHR - ANY ISSUES, PLEASE CONTACT CUSTOMER SERVICE AS MAIN POINT OF CONTACT WITH CUSTOMER
Note: WAREHOUSE: ANY DOUBLE STACKED SUPER SACKS NEED TO BE STRETCH WRAPPED TOGETHER
Note: ORIGIN
Note: MUST be a food grade trailer and 2-3 load straps needed

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/20/25 09:00 - 15:00	Brown Eagle (Baker, LA) 14500 Plank Rd Baker, LA 70714 USA	Primary Contact Phone:
2	Delivery	03/21/25 10:00	ASSOCIATED ASPHALT (Savannah, GA) 1 KNOWLTON WAY SAVANNAH, GA, 31407	Phone: 813-539-0583

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2000.00	2000.00
Total				2000.00

****DRIVER MUST CALL IN FOR DISPATCH****

Company Contacts:

JODY / Director of Operations -(24 HOUR CONTACT 502-507-5853)

AMY (502) 233-8008 / Office Manager

KATIE (502) 233-8639 / Carrier Rep

MOLLY (502) 233-8365 / Carrier Rep

TRISH (502) 233-8425 / Carrier Rep

Detention notifications must be sent in via email to billing@5klog.com (MUST NOTIFY 5K TMS AS YOU GO INTO DETENTION AT SHIPPER AND/OR RECEIVER)

CARRIER,((DISPATCHER), AND DRIVER AGREE THAT WEIGHTS COMMUNICATED ON THIS RATE CONFIRMATION ARE ESTIMATES AND DO NOT

EFFECT NEGOTIATED, AGREED UPON RATE

ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR BY 5K TMS ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY.

Send in invoice, legible POD and copy of rate confirmation to BILLING@5KLOG.COM. IF CARRIER SENDS IN PAPERWORK VIA USPS THERE WILL BE A \$25 FEE FOR PROCESSING

BILLING MAY BE REACHED AT (502) 233-8356 or billing@5klog.com

Driver Name	Driver Cell Phone #		
Print Name	Signature	<i>Joey Cimbaljevic</i>	Date

BILL OF LADING

DELIVERY DATE

21 MAR 2025

BILL OF LADING

80445672

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER 5K Logistics	ORDER NUMBER 264903	CUSTOMER'S REFERENCE NO. AA-2025-008 R19
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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading
FROM Brown Eagle 225-333-8334
(PLANT CODE 8038) 14500 Plank Road, Baker, LA 70714, USA ewilkinson@brown eagle.com

SHIPPING DATE
19 MAR 2025

CONSIGNEE TO

ASSOCIATED ASPHALT
C/O OUTSOURCE LOGISTICS
WAREHOUSE
1 KNOWLTON WAY
SAVANNAH, GA 31407
USA

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

PER

GROSS

TARE

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. It is mutually agreed as to, each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all of 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 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, including those on the back thereof, set forth in the classification of 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. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.

SL&C LFVC Shprs Load
Consig Unload

NET

The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers Imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

PLACARDS OFFERED

CARRIER SIGNATURE

SEALS:

VEH NO:

CONTAINER NO:

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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LINE 1 Product Code/Description: 10060441/VECTOR 2518ALD

Customer Product Code:

Po: AA-2025-008 R19

Order Qty: 38,400.000 LB

Shipping Qty: 38,400.000 LB

Product Wt: 38,399.989 LB

Packaged Wt: 40,588.789 LB

Mode: Full Truckload

Pkg Type: Super Sack

Batch No:

No Pkgs: 48

No Pallets :48

TOTAL PKGS: 48

TOTAL NET WT: 38,399.989 LB

TOTAL FREIGHT WT: 40,588.789 LB

TOTAL PALLET: 48

Header Instructions:

LTL SHIPMENTS: DO NOT DOUBLE STACK BOXES

TRUCKLOAD OR LTL: IF PRODUCT IS DAMAGED PLEASE NOTIFY SHIPPER PRIOR TO DELIVERY

Delivery Instructions:****IMPORTANT****

DELIVERY TO:

OUTSOURCE LOGISTICS WAREHOUSE

1 KNOWLTON WAY

SAVANNAH, GA 31407

DELIVERY HOUR: 9 AM

FOR CHEMICAL EMERGENCY CALL 3E @ 1-866-519-4752 or 1-760-476-3962 DAY OR NIGHT

Carrier Certificates that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or order shipping paper. 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. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.

SHIPPER

Brown eagle

Per N.P

Permanent Post Office Address of Shipper:

If charges are to be prepaid, write or stamp
here, "To Be Prepaid."

PREPAID

PER

(The signature here acknowledges only the amount prepaid.)

Forward freight bills to:

5K Logistics, LLC
101 Buchanan Ave
Bardstown KY 40004

CARRIER

5K Logistics

PER

H03259

BILL OF LADING

DELIVERY DATE

21 MAR 2025

BILL OF LADING

80445672

ORIGINAL NOT NEGOTIABLE

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CONSIGNEE TO ASSOCIATED ASPHALT C/O OUTSOURCE LOGISTICS WAREHOUSE 1 KNOWLTON WAY SAVANNAH, GA 31407 USA		NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. PER GROSS TARE	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. It is mutually agreed as to, each carrier of all or any 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 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, including those on the back thereof, set forth in the classification of 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. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Shprs Load Consig Unload <input type="checkbox"/>	NET
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SEALS:		VEH NO:	CONTAINER NO:
HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		FREIGHT WEIGHT (SUB. TO CORR.)

JOHN KIRKLAND: 229-651-7581

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Bardstown KY 40004

CARRIER

5K Logistics

PER