



INVOICE

BILL TO:
EXPLORE LOGISTICS LLC
9143 TIMBERSIDE DR
HOUSTON, TX 77025

INVOICE DATE: 03/23/2025
INVOICE #: R82687
TERMS: NET 30
DUE DATE: 04/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		6203 28th Avenue, Kenosha, WI, USA - 16000 Pratt Whitney Road, Stuart, FL, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 (147) 920-8451
Email carriers@exploregroup.us

CARRIER CONFIRMATION

LOAD #	356		
PO / Order #	82343, BOL: 426571	Equipment	53' Dry Van
		Weight	42,000 lbs
		Commodity	EMPTY PLANT RACKS
Date	03/21/2025	Power Unit	-
		Packaging	Palletized
		Trailer	-
		Mode	Full Truck Load
		Temperature	-
		Distance	1358 miles
		High Value	-
		Shipping Speed	Standard - Single Driver

CARRIER INFORMATION		DRIVER	
Company	ZIGI FREIGHT INC	Primary Contact	PHIL VUKOVIC
Address	6850 W 63RD STREET, CHICAGO, Illinois 60638	MC #	944686
Phone	(630) 485-7370	DOT #	2828543
		Driver	-
		Phone	-
		Email	-

PAY ITEMS	NOTES	QTY	RATE	AMOUNT
Line Haul Charge		1	\$2,700.00	\$2,700.00
			TOTAL	\$2,700.00

● SEDNA LOGISTICS - 6203 28th Avenue, Kenosha, WI, USA PICKUP #1 Mar 21, 2025 08:00 - Mar 21, 2025 15:00	Contact Name JEFF ZASTOUPOL	Contact Phone (262) 654-2171	References 82343, BOL: 426571	Weight 42,000 lbs
■ FERNLEA FLOWERS LTD - 16000 Pratt Whitney Road, Stuart, FL, USA DROPOFF #2 Mar 24, 2025 08:00 - Mar 24, 2025 14:00	Contact Name -	Contact Phone -	References 82343, BOL: 426571	Weight 42,000 lbs

LOAD NOTES VAN ONLY. 5 STRAPS AND E TRACKS REQUIRED	REFERENCE(S) 82343, BOL: 426571 82343, BOL: 426571
	ACCESSORIALS -
	CUSTOMER 188064528
	LOAD #
	PO / ORDER # 82343, BOL: 426571

Driver Name	Driver Cell Phone
Print Name	Signature
	Date

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

Driver agrees to live tracking via the Zuum mobile app. GPS Track enable phones only. If the driver does not comply we will deduct (\$50.00 / \$100.00) dollars from carrier confirmation.

IF SHIPPER and/or RECEIVER ADDRESSES ON THE BOL DO NOT MATCH TENDER, YOUR Explore Logistics 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 Explore Logistics 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 Explore Logistics 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. Explore Logistics 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 Explore Logistics. 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 Explore Logistics. 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 Explore Logistics freight and double brokers carrier will be reject and 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 this 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 Explore Logistics LOAD# ON EACH PAGE.

ORIGINAL PAPERWORK MUST ALSO BE MAILED TO:

Explore Logistics, 1201 Fannin St, Houston, TX, USA, Houston, Texas, 77002

- Bill of Lading signed by shipper and consignee
- Lumper Receipt(s) / Pallet Exchange Receipt(s)
- All other load specific documents All documents must show Explore Logistics Load number
- Send invoices and POD to carriers@exploregroup.us
- A fixed 3% processing fee for 7 day quick pay or 5% processing fee for 3 day quick pay will be deducted from final settlement. Each cash advance will incur a fee of \$15.00. If you would like more information on becoming a quick pay
- Driver must notify at time of occurrence any accessorial or payment will be denied.
- Carrier Service Information: carrier, please contact us at (479) 208-4516 or email ryan.sethness@exploregroup.us
- Explore Logistics 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.
- POD(s) must be submitted within 2 hours of delivery, failure will result in a \$50 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 Explore Logistics at the time of detention! CALL (479) 208-4516 and email ryan.sethness@exploregroup.us upon arrival at the customer or within 2 HOURS of appointment time.
- Carrier MUST call (479) 208-4516 AND email ryan.sethness@exploregroup.us at the end of each delay.
- IN AND OUT TIMES MUST BE DOCUMENTED ON THE BILL OF LADING

Minimum General Load requirements:

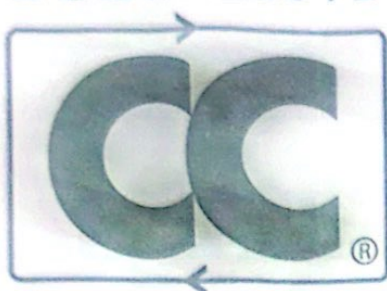
- Must have a minimum of 2 straps and / or load bars to secure the load.
- Scale load prior to departure from shipper location if requested. Call your Explore Logistics Representative before departing shipper, daily before 11am Pacific Time for check call, and at consignee when empty.
- Call (479) 208-4516 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, Explore Logistics must give prior approval.
- On dry van only loads, no reefers are allowed.
- To check payment on a full invoice call (479) 208-4516.

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. Explore Logistics Group pays within 30 days of receipt of ORIGINAL invoice, proof of delivery and carrier confirmation, unless the QUICK PAY option is selected. 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 (\$50.00 / \$100.00) dollars from carrier confirmation. If unable to meet scheduled appointment, Carrier will be charged \$200.00. Call (479) 208-4516 AND email ryan.sethness@exploregroup.us 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 CARRIERS@EXPLOREGROUP.US FOR PAYMENT.

BOL # 426571

Making Your Products Move

CONTAINER
CENTRALEN, INC
855 E Plant St. Suite 1400
Winter Garden, FL 34787
Phone: 866-498-9363
Fax: 321-406-0657

Ship Date: 03/21/2025Control
#

0 0 3 1 8 0 4 2 6 5 7 1 D

Account #



1 1 4 9 4

BILL TO (RESPONSIBLE PARTY)

Number:
Name:
Contact:
Phone:
PO Number:

1494
Fernlea Flowers Ltd
Kimberley Tamesu
1 (800) 265-6789
82343

SHIP FROM (DEPOT)

Number: 1880
Name: Sedna Logistics LLC
Contact: Jeff R. Zastoupil
Phone: 262-654-2171
Email: jzastoupil@ottonelsonmoving.com
Street: 6203 28th Avenue
City, St Zip: Kenosha, WI 53143

SHIP TO (CUSTOMER)

Number: 1494
Name: Fernlea Flowers Ltd
Contact: Kimberley Tamesu
Phone: 1 (800) 265-6789
Email: kimberleyt@fernlea.com
Street: 1625 SE Darling St
City, St Zip: Stuart, FL 34997

Equipment	Quantity	Weight	Shipped Qty	Initials
CC-Base	342	15390.00	342	ML
CC-Shelf	1029	14920.50	1029	ML
CC-Post	1364	11594.00	1364	ML
Totals	2735	41904.50	2735	ML

CC REP to Complete

Date Shipped: 3/21/25
CC Name: Matthew Loef
CC Signature:

Driver to Complete

Trailer ID: 232153
Driver Name: Sidney
Driver Signature:

The order will be delivered by CC Delivery Services (CCDS). If you have any questions, please contact your account manager.

Please note that this BOL does not guarantee quantity availability and does not create a binding agreement between CC and the grower until the order is scanned and completed.

DRIVERS MUST HAVE RATCHET E-TRACK STRAPS (Min. 4 straps for full truckload)

Scanned with ScanLife Scanner

Date Run: 3/18/2025 2:19 PM

03/21/25

15:56pm