



## INVOICE

**BILL TO:**

VANDEN BERGE LOGISTICS LLC  
111 CONGRESS AVENUE SUITE 500 OFC 409  
AUSTIN, TX 78701

**INVOICE DATE:** 03/27/2025**INVOICE #:** R83356**TERMS:** NET 30**DUE DATE:** 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		161 Morgan Lakes Industrial Blvd, Pooler, GA 31322, USA - 5191 N Kill Rd, Delphos, OH 45833-9460, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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**



1108 Lavaca Street, Ste 110 PMB# 648  
AUSTIN, TX 78701  
**Docket:** MC1045166  
**Phone:** (254) 977-2613

## LOAD CONFIRMATION

**Load #** 12701  
**Date** 03/26/2025  
**Equipment** Van  
**Equipment Length** 48'  
**Weight** 45000 lbs  
**Commodity** Animal Feed  
**Distance** 860 miles  
**Declared Value** 100000.00

### 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**

### Notes and References

**Reference(s)** PU# SAMDI96302

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/26/25 08:00 - 13:30	Crown Transportation and Logistics 161 Morgan Lakes Industrial Blvd Pooler, GA 31322 USA	Primary Contact <b>Phone:</b>
2	Delivery	03/27/25 08:00 - 03/28/25 15:00	Gerber Feed Service 3094 Moser Rd Dalton, OH 44618-9074 USA	<b>Phone:</b>
3	Delivery	03/27/25 08:00 - 03/28/25 16:00	D & D Ingredient Distributors 5191 N Kill Rd Delphos, OH 45833-9460 USA	Primary Contact <b>Phone:</b> +1 419-692-3205

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1500.00	1500.00
<b>Total</b>				<b>1500.00</b>

#### Special Instructions:

- Charges may apply for late pick-ups and deliveries.
- Vanden Berge Logistics must be notified 30 minutes prior to detention
- It is driver's responsibility to ensure that the load is safe, secure and legal for transport. Multiple loads bar or straps are required to secure the freight.
- All trailers must be clean, empty and odor free with no holes.

#### Operational Rules:

1.) Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this

#### Rate Confirmation.

2.) Double Brokering without prior written authorization will result in forfeiture of payment by

Broker to Carrier.

3.) Any communication regarding this shipment must be addressed to Broker and not its Customer.

4.) All Charges are included in this Rate Confirmation.

5.) Carrier must notify Broker 30 minutes prior to detention starting.

- 6.) Carrier agrees that if there are any damages, overages, shortages, Carrier will notify Broker prior to leaving the Customer's premises.
- 7.) Payment will be made within thirty (30) days after receipt of invoice, bill of lading, and signed Rate Confirmation unless Broker disputes the invoice or any part thereof.
- 8.) Freight must not be handled by Carrier without approval from Broker.
- 9.) Carrier represents and warrants that equipment is compliant with the requirements of the California TRU regulations.
- 10.) This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Vanden Berge Logistics and Carrier. Please fill out and send back. Send all Invoices and PODs to [mady@vandenbergelogistics.com](mailto:mady@vandenbergelogistics.com).

Driver Name	Driver Cell Phone #
Milo Morrison	<i>Milo Morrison</i>
Print Name	Signature
	Date
	3-26-2025

Date Issued: 3/25/2025



www.globalagritrade.com

**BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**

<b>SHIP FROM</b>		<b>CONSIGNEE TO</b>			
Crown Transportation and Logistics 161 Morgan Lakes Industrial Blvd. Pooler, GA 31322		D & D Ingredient Distributors, Inc. Gerber Feed Service 3094 Moser Rd. Dalton, OH 44618 (800) 358-9872			
<b>CARRIER DETAILS</b>		<b>SPECIAL INSTRUCTIONS</b>			
Truck No.: ROYAL 3 INC		Release#: SAMDI96302			
Trailer No.: PTLZ244743		PO#: 131896			
Carrier Name: Vandenberg Logistics		Shipped/ pick up date: March 26, 2025			
Seal No.: 1822603		Contract # 1824144			
Freight Charge Terms (Freight charges are prepaid unless marked otherwise):					
Prepaid		Trucking PO # 168773			
<b>CUSTOMER ORDER INFORMATION</b>					
Commodity Description	Item Number	# of Packages	# of pallets	Weight (lbs)	Lot Number / Date Code
Nurisol Bag	2002550	440	7	22,000	Lot# 24121421B
					Lot#
					Lot#
Grand Total		440		22,000	Does not include Pallet Weight

Where 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 \_\_\_\_\_"

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

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

Note: \*LOAD IN TAIL - FIRST STOP\*

Shipper Signature/Date 3/26/2025 [Signature] Quantity Verified by/Date  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.	Receiver Print First and Last Name Clay Nussbaum	Carrier Signature / Print first name and last name / Pickup Date X [Signature] 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.
	Receiver Signature/Date [Signature] 3-27-25 This is to certify that the above named materials were received as stated in the above bill of lading	





GLOBAL AGRI-TRADE

**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

SHIP FROM				CONSIGNED TO	
Crown Transportation and Logistics 161 Morgan Lakes Industrial Blvd. Pooler, GA 31322				D & D Ingredient Distributors, Inc. 5025 Kill Road Delphos, OH 45833	
CARRIER DETAILS				SPECIAL INSTRUCTIONS	
Truck No.:				Release#: <b>SAMD196302</b>	
Trailer No.:				PO#: <b>131896</b>	
Carrier Name: <b>Vandenberg Logistics</b>				Shipped/ pick up date: <b>March 26, 2025</b>	
Seal No.:				Contract # <b>1824144</b>	
Freight Charge Terms (Freight charges are prepaid unless marked otherwise):					
Prepaid <span style="float:right">Trucking PO # <b>158773</b></span>					
CUSTOMER ORDER INFORMATION					
Commodity Description	Item Number	# of Packages	# of pallets	Weight (lbs)	Lot Number / Date Code
Nurisol Bag	2002550	440	7	22,000	Lot# <b>24101511B-7</b>
					Lot# <b>24121421B 1</b>
					Lot#
Grand Total		440		22,000	Does not include Pallet Weight
Where the rate is based 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 _____"				COD Amount: \$ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).					
Note: *LOAD IN NOSE - SECOND STOP*					
Shipper Signature/Date <i>[Signature]</i> 3/26/2025		Receiver Print First and Last Name <b>Gary Gerdeman</b>		Carrier Signature / Print first name and last name / Pickup Date <i>[Signature]</i>	
Quantity Verified by/Date <i>[Signature]</i>		Receiver Signature/Date <i>[Signature]</i> 3-27-28		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.	
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.		This is to certify that the above named materials were received as stated in the above bill of lading			