



## INVOICE

**BILL TO:**  
PORT SIDE LOGISTICS LLC  
PO BOX 8941  
SAVANNAH, GA 31412

**INVOICE DATE:** 03/28/2025  
**INVOICE #:** R83485  
**TERMS:** NET 30  
**DUE DATE:** 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		545 N 7th E, Sugar City, ID 83448, USA - 500 Azure Ln, Moro, OR 97039, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

### 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**

**Port Side Logistics**

101 Blue Moon Crossing Suite 3 Box 148  
Pooler, Georgia 31322  
Ph: 417-773-3632  
E: office@portsidelogistics.net

**Rate Confirmation****Load #: 105802**

Date: 03/27/25

**Carrier :**

ZIGI FREIGHT INC

**Send invoices To :**

Port Side Logistics  
101 Blue Moon Crossing Suite 3 Box 148  
Pooler, Georgia 31322

Booking #: Eq size/type: 53' Dry Van Weight: 44000  
BOL #: 1098 Reefer Temp: Commodity: Grains  
Ref #: Genset #: Pieces: 22 skids  
PO #: Pickup #:

**\*Notes:**

Pickup	Grand Teton Ancient Grains 545 North 7th East Sugar City, ID 83448	Appt: 03/27	
Deliver	Azure Standard Moro Warehouse 500 Azure Ln Moro, OR 97039	Appt: 03/28	

**Rate / Charges:**

Description	Units	Rate	Amount
Trip pay			1600.00
Total:			1600.00

The carrier and driver agree to follow all DOT rules and regulations governing the safe movement of goods in interstate commerce.

Detention starts at your appointment time. There will be no detention if the driver is late. Any late fees imposed will be the carrier's responsibility and will be deducted from the RC.

The carrier is responsible for communicating any issues or delays from the scheduled pickup, in-transit, and delivery. Report any delays immediately and by any means necessary (phone, email, or text).

Rate reductions start at \$100 per incident and can go up to 50%, depending on the individual situation.

If the load has been proven to be double-brokered, the carrier will not be paid.

IF A TEAM IS REQUIRED—A 50% rate reduction will occur if it's found and proven that a required team load was run by a solo driver. Both drivers are required to check in at the shipper with a valid CDL.

By accepting this rate tender, the carrier and driver understand these instructions and agree to the above-mentioned terms. The carrier/driver also agrees to have the hours to make the scheduled pickup and delivery times.

This is a legal and binding rate contract agreed upon with your signature, whether electronic, email, or PDF.

CARRIER SIGNATURE: Leo Djordjevic DATE: \_\_\_\_\_ BROKER REP: Daniel Prevost

PRINT NAME & TITLE: \_\_\_\_\_ DATE: 03/27/25

# **Straight Bill of Lading**

Grand Teton Ancient Grains	BOL #:	1098
545 N 7th E	Carrier:	Royal 3 inc
Sugar City, ID 83448	Truck #:	724
Jaxon 208.390.1188	Seal #:	2690711
	Ship Date:	3/27/2025

Ship to:	Azure Standard Moro Warehouse
	971-200-8349
	500 Azure Lane
	Moro, OR 97039
Invoice #:	AST-271
	Customer PO#:

Item	Lot #	Packaging	Skids	Weight
Organic Durum	A34Y2402DUW119-A	2000lb Tote	14	28,000
Organic Durum	A34Y2402DUW119-A	1608 lb Tote	1	1,608
Organic Hard White Wheat	A40Y2403HWW125-A	2000 lb Tote	7	14,000
Total			22	44,000

SUBJECT TO FURTHER INSPECTION  
SIGNATURE

Empty Weight	
Full Weight	
Difference	

tote 22

Freight Charges are:    Prepaid    Collect    Third Party    ☒ X

The carrier acknowledges receipt of and the shipper acknowledges delivery to the carrier of grain of the kind, grade, and quantity described which carrier shall carry and deliver to the destination prescribed on or before date specified. Carrier to be fully responsible and absolutely liable for any and all losses or damage to above described cargo regardless of the circumstances occasioning such loss. Carrier agrees to bear any and all expenses occasioned by attempts to enforce this agreement, including reasonable attorney fees. Carrier represents the truck has been properly cleaned out for transportation of organic products.

Shipper	Grand Teton Ancient Grains	Carrier	
By		By	

The property described above is received in apparent good order, except as noted.

Receiver	
By	Francisco 3-28-25