



## INVOICE

**BILL TO:**  
PINNACLE PRO LOGISTICS LLC  
17200 SE MILL PLAIN BLVD # 280  
VANCOUVER, WA 98683

**INVOICE DATE:** 04/01/2025  
**INVOICE #:** R84196  
**TERMS:** NET 30  
**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		200 N Milwaukee Ave, Vernon Hills, IL 60061 - 2301 S Banker St, Effingham, IL 62401, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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**



PINNACLE PRO LOGISTICS  
17200 SE MILL PLAIN BLVD  
SUITE 280  
VANCOUVER WA 98683

PRO # 188902

Rate Confirmation

03/31/25 16:30:56 (EST)

F  
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KIMBERLY ROE  
(503) 746-9098 x 1012 (p)  
(971) 244-9311 (f)  
k.roe@pinnacleprologistics.com

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ZIGI FREIGHT INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver HAROLD

Truck # 773  
Trailer # W97974  
Cell # (505) 550-8974

Size & Type: 53' DRY VAN  
Pieces: 23

Description: COMPUTER HARDWARE  
Weight: 18592

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	** MUST RUN DEDICATED - MACROPOINT IS REQUIRED - MUST SEND PICTURES OF CARGO AND PAPERWORK AT SHIPPER AND RECEIVER - MUST WAIT FOR APPROVAL TO LEAVE THE SHIPPER AND RECEIVER - MUST HAVE A LEGIBLE NAME AND DATE ON POD - FAILURES MAY RESULT IN A \$250 MINIMUM RATE REDUCTION **
TOTAL RATE	1100.00	

PICK 1

CDW  
200 N MILWAUKEE AVE  
VERNON HILLS IL 60061  
Hours : 1800

Ready Date: 03/31/25 18:00  
Ref # LDF9759

STOP 1

ES03 SUPPORT OFFICE  
2301 S BANKER ST  
TONY FELDHAKE  
EFFINGHAM IL 62401  
Hours : 0800

Appointment 04/01/25  
Ref # LDF9759

1) EXCLUSIVE USE & DEDICATED USE ONLY. NO PARTIALS ARE ALLOWED WITHOUT EXPRESSED WRITTEN CONSENT OF PINNACLE PRO LOGISTICS. FAILURE TO DO SO IS SUBJECT TO RATE REDUCTION  
2) BY ACCEPTING THIS RATE CONFIRMATION, CARRIER AGREES THAT DRIVER(S) HAS THE HOURS OF SERVICE REQUIRED TO COMPLETE THE GIVEN MILEAGE IN THE REQUESTED TIME. FAILURE TO DO SO IS SUBJECT TO RATE REDUCTION WITHOUT PRIOR COMMUNICATION  
3) TO ASSIST IN ELIMINATING FRAUD, ALL CORRESPONDENCE VIA EMAIL WILL BE THROUGH OUR COMPANY EMAIL ADDRESS DOMAIN @PINNACLEPROLOGISTICS.COM. IF YOU BELIEVE ARE A VICTIM OF FRAUDULENT ACTIVITY CONTACT OUR OFFICE ASSOCIATED WITH YOUR SHIPMENT VIA THE TELEPHONE NUMBER LISTED ON OUR WEBSITE.  
4) CARRIER MUST VERIFY PIECE COUNT ONCE LOADED AND AWAIT PINNACLE'S APPROVAL BEFORE DEPARTURE. FAILURE MAY RESULT IN RATE REDUCTION.  
5) CARRIER MUST GET THE FOLLOWING WRITTEN ON BOL AT DELIVERY: PRINTED NAME, SIGNATURE, DATE AND TIME. FAILURE MAY RESULT IN RATE REDUCTION  
6) MUST PROVIDE COPY OR VERBAL POD WITHIN 1 HOUR AFTER DELIVERY IS MADE OR SUBJECT TO RATE REDUCTION  
7) PLEASE SUBMIT INVOICE WITH POD TO ACCOUNTING@PINNACLEPROLOGISTICS.COM  
DRAYAGE INVOICES ARE REQUIRED TO INCLUDE PROOF OF INGATE

Carrier Signature

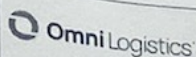
*Kelly Ivanovic*

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 188902

must appear on all Invoices



User: icole



3200 OLYMPUS BLVD, SUITE 300  
DALLAS, TX 75019, US  
Phone: 866-586-1014  
Email: controltower9@omnilogistics.com

House Waybill  
Shipper's Copy

36434806

Date: 03/31/2025

Org: ORD/A Dest: STL/G

## Shipper:

CDW  
200 N MILWAUKEE AVE  
VERNON HILLS, IL 60061-1577, US  
Phone: 3127055672  
Contact: CONTACT  
Ref#: LDF9759

## Consignee:

ES03 SUPPORT OFFICE  
2301 S BANKER ST  
ATTN: TONY FELDHAKE  
Effingham, IL 62401, US  
Phone: 2175405100  
Contact: TONY FELDHAKE  
Ref#: LDF9759

## Bill To:

BESTWAY C/O CDW  
200 N MILWAUKEE AVE, SECURITY DOOR 19-DOCKS 5-10  
VERNON HILLS, IL 60061, US  
Contact: BART SAIDEL

Payment Terms: Third Party

Service Level: FT-FULL TRUCKLOAD

Pickup: Monday, March 31, 2025 8:30 PM-9:00 PM

Must Deliver only on 4/1/2025 between 8:00 AM and 3:00 PM

## SPECIAL INSTRUCTIONS:

## Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
28	PLT	<input type="checkbox"/>	computer hardware	48.0	40.0	70.0	18592.0

ESS-Heartland  
Tony Feldhake  
Tony Feldhake  
4/1/25

Total Pieces: 28  
Total Actual Weight: 18592.0



POD update  
required  
immediately after

This Shipper certifies that the particulars on the face hereof are correct and agrees to the terms and conditions found at [www.omnilogistics.com](http://www.omnilogistics.com) and conditions set forth in delivery. Scan tariffs, agreements, rules and regulations of with Omni Logistics, LLC which are made a part of this contract. I certify that this shipment does not contain any unauthorized explosives, destructive devices or hazardous material. I consent to a search of this shipment. \*\*\*DECLARED VALUE IS \$0 UNLESS OTHERWISE STATED IN THIS DOCUMENT\*\*\*

SHIPPER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME





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DALLAS, TX 75019, US  
Phone: 866-586-1014  
Email: controltower9@omnilogistics.com

User: icole



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SHIPPER SIGNATURE	DATE 3/31/25	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME