



## INVOICE

**BILL TO:**

PREMIUM LOGISTICS SERVICES LLC  
5988 S. YAKIMA ST  
AURORA, CO 80015

**INVOICE DATE:** 04/11/2025**INVOICE #:** R85228**TERMS:** NET 30**DUE DATE:** 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		4330 Underwood Rd, Pasadena, TX 77507 - 2290 MCCANNA STREET WEST, MCCANNA, ND 58251			
		Freight Income	1	\$3,200.00	\$3,200.00

**TOTAL**

\$3,200.00

**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**



Premium Logistics Services

820 South Monaco Pkwy

Unit #360

Denver, CO 80224

Please have driver call for dispatch.  
Phone: (303) 395-2116  
Confirmation must be signed and returned  
before driver can be dispatched.  
Email: dcekovic@plsteam.net  
MC # 78880

Carrier: **ZIGI FREIGHT INC** Phone: **630-485-7370**  
Contact: **MACK PETKOVIC (630) 485-7370** Fax: **630-485-6980**

PRO # **MACK PETKOVIC 630-485-7370 EXT.122**  
MC # **MC944686**  
DOT # **2828543**

**LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP**MILES: WEIGHT: **42,330 LBS** EQUIPMENT: **Van** SIZE: **53'**DRIVER: **PATRICK** TRUCK #: **752** TRAILER #: **W94938**Flat Rate: **\$3,200.00**Total: **\$3,200.00**PRO #: **MACK PETKOVIC 630-485-7370 EXT.122****Initial Pickup**

Triton  
4330 Underwood Rd  
Pasadena, TX 77507

Date: Tue, 04/08/2025  
Time: 1200 **Appt**  
Pickup #: 2061586

Product: FAK  
PO #: 2061586  
Weight: 42,330 lbs  
Quantity: 0 Type:

Pickup Note:

**Final Destination**

THE FARMERS ELEVATOR  
2290 MCCANNA STREET WEST  
MCCANNA, ND 58251

Date: Thu, 04/10/2025  
Time: 0800-1500 **Appt**  
Delivery #: 615725004

Product: FAK  
PO #: 2061586  
Weight: 42,330 lbs  
Quantity: 0 Type:  
BOL #:

Delivery Note:

## Note

**Submit this rate confirmation, complete BOL/POD, receipts and other applicable paperwork to our [Accounts Payables](mailto:ap@plsteam.net). Please refer to [ap@plsteam.net](mailto:ap@plsteam.net) for any inquiries about payments or you may also call them via phone - (720) 617-0302 Ext 108.**

1. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al, the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation.
2. Premium Logistics Services must approve all accessorial terms and charges in advance and in writing. Payment of detention is determined on a load-by-load basis. CARRIER must arrive on time for scheduled appointment or within a FCFS timeframe, and notify Premium Logistics Services at least 30 minutes prior to beginning detention time. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. Unauthorized charges will not be paid.
3. Detention will only be paid if check in occurs between the hours of 0800-1700 on the scheduled pick up dates, regardless of the 24-Hour FCFS specified on the Rate Confirmation. Detention will not be paid until after 5 hours of waiting time. Detention is \$25/hour after 5 hours of waiting and up to \$200 which is then a layover. Layovers suffice for 24 hour periods on pickup and delivery. NO DETENTION ON PRODUCE LOADS.
4. This is an agreement between Premium Logistics Services and carrier. Carrier shall haul the load at the rate above. Carrier shall call Premium Logistics Services for load information. If load is changed or canceled by Premium Logistics Services, no "truck order not used" will be paid unless PLS has provided the carrier with load details (pick-up number, shipper name/address and driver information sheet) and approved the carrier to begin driving towards the pick-up location.
5. ORIGINAL BOL/POD MUST BE PROVIDED FOR PAYMENT. WILL NOT ACCEPT CARRIER HAND MADE BILLS OR COMPANY BOLS. MUST BE BILLS FROM THE SHIPPER SIGNED! NO EXCUSES!
6. If there is any type of claim, CARRIER/TRANSPORTER takes full responsibility in accordance to all rules and accordance's that might take in the event. Damages become carrier's full responsibility; therefore, please do not combine freight or cross-dock.
7. If carrier reaches out to the shipper/consignee this will be a breach in contract and no payment will be issued on the load. ALL shipments and loads that are pending for payment or have been processed, will be void. No payment will be given. This is our contract and our customers. All questions must go through us.
8. Late deliveries go as follows. For more than 1 hour late to the delivery may be applied rate reduction. 1 day late to the delivery is fifty-percent off rate reduction. NO EXCEPTIONS. DO NOT BOOK LOAD IF YOU DO NOT HAVE TEAM DRIVERS or HOURS OF SERVICE; Doing so - fifty-percent off rate reduction. Any delays at the time of the scene will not count toward you if they are accurate and legal documents are present at the delay. Carrier may not counter sign the bills or make fake repair receipts.
9. The carrier must provide a valid working driver phone number(s) on all shipments. If carrier cannot, they must provide a 24 hour dispatch number that is on call and emails us every 2-4 hours with a location updates or a delay. Customers request updates throughout the length of the trip. If updates are not provided and phone calls are not picked up and emails are not answered right away, there will be a heavy penalty.
10. If carrier truck breaks down or cannot make service, they must alert Premium Logistics Services. Failure to obey and not letting us pull the trailer/repower the equipment or holding the freight hostage will result in 100% no pay for the carrier.
11. BOL/POD MUST BE EMAILED RIGHT AWAY AFTER PICK UP AND AFTER DELIVERY. THIS IS CRITICAL. PENALTY FEES WILL APPLY DAILY. MAX CHARGE \$1000.00

**BROKER** Demir Cekovic, Premium Logistics**SIGNATURE:** Services

dcekovic@plsteam.net

**CARRIER****SIGNATURE:***Mack Potkovic*

Please send bills to:

Premium Logistics Services

820 South Monaco Pkwy Unit #360

Denver, CO 80224

04/07/2025

7:36 AM

Electronic Payments Name: First Bank Account No: 4901336074 ABA: 107005047 Remittance:  
ap@plsteam.net Payments via Mail Premium Logistics Services 820 South Monaco Pkwy Unit 360  
Denver, CO 80224

# BILL OF LADING

SHORT FORM -Original - Not Negotiable

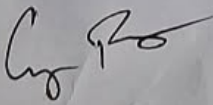
P.O. No.
ECO-1790-1

Ship Date
4/8/2025

BOL #
2061586

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of 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 conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading.

Ship From	Ship To
Etimine USA, Inc. C/O Triton 4330 Underwood Road Pasadena TX 77507 713-808-9685 1004	The Farmers Elevator 2290 McCanna Street West McCanna, ND 58251 USA 701-397-5757

Item Description	# Pallets/Bags	LBS	Lot Number	Ship Via
Etigran 1.2 MT Truck Freight  TOTES ARE TO BE WRAPPED WITH CARDBOARD Customer PO# 615725004  	16 Pallet	42,330 44505 Gross  Net Material Weight	15447	PLS

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

## SPECIAL INSTRUCTIONS:

SHIPPER: **ETIMINE USA, INC.**

PER: \_\_\_\_\_

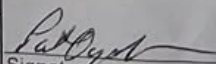
EMERGENCY RESPONSE  
TELEPHONE NUMBER

(800) 262-8200

The telephone number is monitored at all times when the material is in transportation to include storage incidental to transportation.

Carrier	
Carrier #	

PLACARDS REQUIRED? ☐

  
Signature

4/9/25  
Date