



INVOICE

BILL TO:

4WRD FREIGHT & LOGISTICS GROUP INC
1915 W HUBBARD ST
CHICAGO, IL 60622

INVOICE DATE: 04/28/2025**INVOICE #:** R88003**TERMS:** NET 30**DUE DATE:** 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		181 S 1070 W, Ogden, UT 84404, USA - 1465 Menard Dr, Detroit Lakes, MN 56501, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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



1915 W HUBBARD ST
CHICAGO, IL 60622
Docket: MC01518879
Phone: (312) 858-6922

LOAD CONFIRMATION

Load #	125037
Date	04/24/2025
Equipment	Van
Equipment Length	53'
Weight	43100 lbs
Commodity	Rubber Mulch - Clean
Distance	1176 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 <i>Driver not set</i> Phone Email Fax
--------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------

Notes and References

Notes
Reference(s) ORD0806758
DETL72573802

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	04/25/25 11:00	IMC Outdoor Living 181 S 1070 W building 15a Ogden, UT 84404 USA	Primary Contact Phone:
References: ORD0806758 DETL72573802				
2	Delivery	04/28/25 06:00 - 10:00	Menards 1465 Menard Dr Detroit Lakes, MN 56501-2245	Primary Contact Phone: +1 218-846-9890
References: ORD0806758 DETL72573802				

Pay Items

Description	Notes	Quantity	Rate	Amount
All-In		1	1900.00	1900.00
Total				1900.00

All travel directions provided by 4WRD Freight & Logistics Group, Inc. are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **4WRD Freight & Logistics Group, Inc.** management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim and non-payment.

No fuel advances will be provided under any circumstances.

A fee, calculated as a percentage of the total rate, will be deducted from the agreed rate for each day the scheduled delivery appointment is missed, except in cases of inclement weather, delays caused by the shipper, or vehicle breakdowns, in which case a valid repair receipt must be provided for verification.

Under no circumstances will shipments be transloaded or transported via rail. If such actions occur, a 50% rate reduction will be applied, in addition to a \$150 late fee per day.

Regarding detention, the broker must be notified of any delays at least 30 minutes prior to the delay. In and out times must be recorded on the POD and signed/confirmed by the facility in order to be reimbursed.

The driver's name, truck, and trailer numbers must be provided to the broker prior to the pickup.

If requested by the broker, drivers must accept Trucker Tools. Failure to comply will result in a \$150 rate reduction.

Drivers are required to ensure that the load is securely fastened before departure from the shipper. Any issues with load security must be immediately communicated to the broker.

Once the Proof of Delivery (POD) is submitted, the customer will be invoiced immediately. Any accessorial charges (such as detention, lumper fees, etc.) not communicated to the broker prior to submitting the POD cannot be added afterward. Please ensure all additional charges are communicated upfront to facilitate proper billing.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

IF YOU NEED A COMCHECK FOR A LUMPER - PLEASE SEND AN EMAIL WITH YOUR LOAD NUMBER AND COMCHEK REQUEST TO COMCHEK@4WRDFREIGHT.COM

Payment requirements

- Signed BOL / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumper receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and pod.

Load invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) must be emailed to Accounts Payable at carrierap@4wrdfreight.com

<hr/>		
Driver Name	Driver Cell Phone #	
<hr/>		
Print Name	Signature	Date

NAME IMC Outdoor Living
ADDRESS 181 South 1070 West
Building 15A
CITY/STATE/ZIP Ogden, UT 84404
SID# MAIN FOB: [X]

Bill of Lading Number: ORD0806758



ORD0806758

Quote#

NAME 3213
ADDRESS DETROIT LAKES
1465 MENARD DR
CITY/STATE/ZIP DETROIT LAKES, MN 56501-2245
Contact Phone

Carrier Name: 4WRD Freight
Trailer Number: 5260119
Seal Number(s): 4511654

SCAC FFAJ Truckload
PRO NUMBER:

THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: (X) Prepaid () Collect () Third Party
Liftgate: No

SPECIAL INSTRUCTIONS PICKUP APPT 4/25 @1100

Driver check in: 11:17
Driver check out: 11:26

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETIZED	ADDITIONAL SHIPPER INFORMATION
ORD0806758		43120 lbs	(X)	Destination PO Type Dept Must Arrive By Date DETL72573802
GRAND TOTALS	0	43120 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
9	40x48x65		Loose Items	17640 lbs	()	GroundSmart .8cf Nugget Rubber Mulch - Brown	138720 - 00	70
7	40x48x65		Loose Items	13720 lbs	()	GroundSmart .8cf Nugget Rubber Mulch - Red	138720 - 00	70
6	40x48x65		Loose Items	11760 lbs	()	GroundSmart .8cf Nugget Rubber Mulch - Black	138720 - 00	70
22	GRAND TOTALS	0		43120 lbs				

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:

COD Amount \$ TOTAL CHGS \$
Fee Terms: () Collect () Prepaid
() Customer check acceptable

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / 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.

Trailer Loaded Freight Counted
() By Shipper () By Shipper
() By Driver () By Driver / pallets
() By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE
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. Properly described above is received in good order, except as noted.

M. V. H.
4-28-25