



INVOICE

BILL TO:

WARREN SPECIALIZED LOGISTICS INC
3124 TITAN TRAIL
WATERLOO, IA 50701

INVOICE DATE: 04/29/2025**INVOICE #:** R88297**TERMS:** NET 30**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		340 40th St NW, Fargo, ND 58102 - 103 East Baille St, Kentland, IN 47951			
		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



Load Confirmation and Rate Agreement

04/24/25 12:11 PM

Dispatcher/Contact: Amy Demoss
Direct Phone:
Email: ademoss@warrentransport.com
Fax:
General Phone: 800-206-7980

Carrier: ZIGI FREIGHT INC ZIGLOIL
ROYAL3 INC
CHICAGO, IL 60638

Contact: AARON
Phone: 630-566-0562
Fax:

Order #
1147811

Weight: 44000.0
Pieces:
Trailer: 53' Van
Commodity: FAK - Freight ALL Kinds
BOL: 04314068-95

Reference:
Minimum Cargo Insurance: 100000.00

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	RED RIVER COMMODITIES, INC 340 40TH ST NW FARGO, ND 58102	04/28/25 3:00 PM
PO: 04314068-95			
2	Delivery	RUNNINGS - KENTLAND 103 EAST BAILIE ST KENTLAND, IN 47951	04/29/25 8:30 AM
PO: 04314068-95			

Carrier Pay Information: Carrier Freight Pay: \$1,500.00
Total Pay: \$1,500.00

This rate agreement (hereinafter referred to as "Agreement") confirms our telephone conversation of this date. The above specified truck rate has been mutually agreed upon and constitutes a one-time contract between Warren Specialized Logistics, Inc. (hereinafter referred to as "WSL") and ZIGI FREIGHT INC (hereinafter referred to as "Carrier"). Any verbal revisions, modifications, or cancellations must be confirmed in writing by both parties. This agreement/contract is currently applicable to the specific shipment described above.

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

To be paid you must include: Carrier Invoice (must include Order # from the Rate Confirmation), ALL pages of signed BOL's with backup paperwork such as lumper receipts, scale tickets, and ALL PERMITS.

Carrier shall issue a uniform bill of lading and perform all Transportation Services in accordance with the terms of the bill of lading to the extent such terms are not inconsistent with the terms of the TSA. The BOL should contain information about the shipper, consignee, shipment dates and description of the commodity.

All documents must be sent via Transflo Velocity at: <https://www.transflo.com/transflo-velocity-scanning/>, from the Transflo Mobile app with our broker ID: WNTTV, or sent to the following email address: wnttv@e-transflo.com

Carrier settlements paid in 3-5 business days from processing date when paperwork is received within 10 business days from delivery – others NET 30 days.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. Invoicing by the carrier and payment by WARREN SPECIALIZED LOGISTICS constitutes acceptance of this agreement and by signing this creates a contract carriage shipment.

Warren to order and pay escorts via customer approved routes only. Driver is to call Warren Transport permit department at 800-826-7695 when loaded and ready to leave Laredo to set up escorts. You can fax permits to be picked up at 956-725-8176 at our office in Laredo.



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Minimum Cargo Insurance: 100000.00

Failure to track via Micropoint for the full duration of the load, will result in a \$100 rate deduction.

THIS AGREEMENT MUST BE SIGNED AND RETURNED VIA FACSIMILE THROUGH TRANSFLO

Prod 8.1 - Warren Specialized Logistics

Amy Demoss

Fax:
Phone:

ZIGI FREIGHT INC
AARON

Fax:
Phone: 630-566-0562

Drivers Name: _____ **Cell Phone #:** _____ **Truck/Trailer #:** _____



Page: 1

SHIPPER
OPS - Wildlife Fargo
Wildlife - Red River Commodities
340 40th St. NW
Fargo, ND 58102

SHIP TO

RUNNINGS DIST CENTER #95
103 E BAILIE ST.
103 E BAILIE ST.
KENTLAND, IN 47951

P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIP VIA	FREIGHT TERMS
043140680095	0956007	5260112		WARREN	Collect

Item No.	Description	Cross Reference No.	Quantity	UoM	Weight
9403	Country View 40# WBF P50	000912169	1050	BG	42,840.00
	Lot No: 250415WLF	Qty: 50			
	Lot No: 250415WLF	Qty: 50			
	Lot No: 250415WLF	Qty: 50			
	Lot No: 250415WLF	Qty: 50			
	Lot No: 250415WLF	Qty: 50			
	Lot No: 250415WLF	Qty: 50			
	Lot No: 250415WLF	Qty: 50			
	Lot No: 250415WLF	Qty: 50			
	Lot No: 250415WLF	Qty: 50			
	Lot No: 250415WLF	Qty: 50			
	Lot No: 250416WLF	Qty: 50			
	Lot No: 250416WLF	Qty: 50			
	Lot No: 250416WLF	Qty: 50			
	Lot No: 250422WLF	Qty: 50			
	Lot No: 250422WLF	Qty: 50			
	Lot No: 250422WLF	Qty: 50			
	Lot No: 250422WLF	Qty: 50			
	Lot No: 250422WLF	Qty: 50			
	Lot No: 250422WLF	Qty: 50			

Runnings Supply

*** Subject to Count Process ***

Runnings Distribution Center

103 East Bailie Street

Kentland, IN 47930

Runnings Supply
*** Subject to Count Process ***

Runnings Distribution Center
103 East Bailie Street
Kentland, IN 47951
Inbound Receiving

FARGO ND

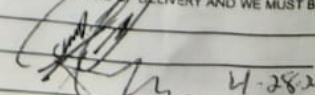
MARSHALL M

043140680095

FILE COSTS ARE FOB FARGO

Capital Schedules

APR 29 2025

FOR TRANSPORTATION PURPOSES ONLY		TOTALS				** SPECIAL INSTRUCTIONS ** <i>Driver must secure load!</i>	
Total Count	Total Net Wt	Pallet Spot	Pallet Qty	Pallet Wt	Gross Weight		
1,050.00	42,840.00	0	21	840	43,680.00		
Loading Dock In Date	Loading Dock In Time	Loading Dock Out Date		Loading Dock Out Time		Appt. Date	Appt. Time
04/28/25	10:30:00 AM	04/28/25		11:25:00 AM		04/28/25	3:00:00 PM
THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY.							
Product Condition:		Transport Condition:		SHIPPER SIGNATURE		 4-28-25	
Code Verified	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Free of odor, debris, etc.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	CARRIER SIGNATURE			
Load is secure and stable	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Free from stains	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	RECEIVER SIGNATURE			
Free from dust and debris	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In good condition and repair	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				