



INVOICE

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

INVOICE DATE: 05/16/2025
INVOICE #: R91219
TERMS: NET 30
DUE DATE: 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		3097 Ballard Ave, Portsmouth, VA 23701 - 200 S Park Blvd, Greenwood, IN 46143, 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



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

PRO # 195512

Rate Confirmation

05/15/25 10:52:44 (EST)

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GARRETT MCKEE
(503) 864-6536 X 2109 (p)
(971) 244-9311 (f)
garrett.m@pinnacleprologistics.com

ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver NELSON Cell # (305) 988-2604

Size & Type: 53' DRY VAN
Pieces: 43

Description: MISC
Weight: 15000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	DRIVER MUST SEND PHOTOS OF THE LOADED FREIGHT AND BOL BEFORE LEAVING THE SHIPPER, AND MUST BE TRACKING ON MACROPOINT FOR THE DURATION OF TRANSIT, OR SUBJECT TO RATE REDUCTION. MUST RECEIVE THE POD WITHIN ONE HOUR AFTER DELIVERY.
TOTAL RATE	1600.00	

PICK 1

CORNERSTONE
3097 BALLARD AVE
PORTSMOUTH VA 23701
Hours : 0800-1000

Appointment 05/15/25

STOP 1

ALFA LAVAL
200 S PARK BLVD
GREENWOOD IN 46143
Hours : 1000

Appointment 05/16/25

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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 195512

must appear on all Invoices

Service Level:

PINNACLE PRO LOGISTICS LLC

3901 SE 183RD AVE
VANCOUVER

WA 98683-8268

AIRFREIGHT
WAYBILL

NUMBER



SEGU5035987

DATE
4/3/2025ORIGIN
USORFDESTINATION
USIND**Service Level:**

S
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NAME
CORNERSTONE SYSTEMS
STREET ADDRESS
C/O AMP LOGISTICS
3097 BALLARD AVE
CITY
PORTSMOUTH
STATE/ZIP
VA 23701
CONTACT
WAREHOUSE
TELEPHONE NO.
757-206-4539

C
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NAME
ALFA LAVAL - GREENWOOD
STREET ADDRESS
C/O AMDC INC US
200 S PARK BLVD
CITY
GREENWOOD
STATE/ZIP
IN 46143
CONTACT
JOHN ILLY
TELEPHONE NO.
317-618-6516

BILL TO STREET ADDRESS CITY/STATE/ZIP ACCOUNT NO.
TRANSGROUP P.O. BOX 69207

NO PCS	DESCRIPTION	ACTUAL GROSS WEIGHT	CLASS	NMFC
29 14	17625-04314 17625-04315	15454.246		
43	Seal 53108373	15454		

SPECIAL INSTRUCTIONS-DIMENSIONS-MASTER AIRWAY BILL # AND/OR REFERENCE #
17625-04604FULL TRUCK LOAD TO DELIVER TO ALFA LAVAL GREENWOOD / PICK UP THURSDAY 5/15 PORTSMOUTH
VA// DELIVERY APPOINTMENT FRIDAY 5/16 10AM// GREENWOOD IN /

PAID IN ADVANCE	CHECK #	AMOUNT
GOOD AMOUNT		
FUJOD		
ACCESSORIAL CHARGES		

HANDLING RECORD					
	LOC	PCS	CODE		
ORIG.				ORIG.	
HUB.				HUB.	
DEST				DEST	

THE GOODS DESCRIBED HAVE BEEN
RECEIVED IN APPARENT GOOD
ORDER EXCEPT AS FOLLOWS:

VALUATION STATEMENT
NOTE: UNLESS A HIGHER VALUE IS DECLARED,
THE SHIPPER HEREBY RELEASES THE
PROPERTY TO A VALUE OF 50¢ PER POUND
SUBJECT TO A \$50 MINIMUM. SEE REVERSE
SIDE AND SERVICE CONDITIONS FOR
AND INSURANCE SURCHARGES
DECLARED VALUE: NVD
X 6.5K 5/15
SHIPPER

RECEIVED BY:
PINNACLE PRO LOGISTICS LLC
BY:
AT: Shipper's Address ☐
Terminal ☐
DATE: TIME:

John Iilly
PRINTED LAST NAME
X [Signature]
CONSIGNEE
DATE: 5-16-25 TIME:

SERVICE SUBJECT TO BROKER'S RATE CIRCULARS AND RULES IN EFFECT ON DATE OF SHIPMENT
AND TO CONDITIONS OF CONTRACT ON REVERSETerms and Conditions available at <https://www.scangl.com/about/north-america/>