



BILL TO: AP FREIGHT INC 4460 W SHAW AVE STE 620 FRESNO, CA 93722-6210 INVOICE DATE: 05/21/2025 INVOICE #: R91861 TERMS: NET 30 DUE DATE: 06/21/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 05/19/2025 |                  | 24405 Krameria Ave, Moreno Valley, CA 92551, USA - 5450 W Kiest Blvd, Dallas, TX 75236, USA |          |            |            |
|            |                  | Freight Income  | 1        | \$2,900.00 | \$2,900.00 |

TOTAL

\$2,900.00

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



# 4460 W SHAW AVE STE 620 FRESNO, CA 93722-6210 Docket: MC01117318 Phone: (559) 398-5555

| LOAD | CONFIRM | IATION |
|------|---------|--------|
|------|---------|--------|

| Load #           | 20899               |
|------------------|---------------------|
| Date             | 05/19/2025          |
| Equipment        | Van                 |
| Equipment Length | 53'                 |
| Weight           | 40000 lbs           |
| Commodity        | Dry Goods (General) |
| Distance         | 1374 miles          |
| Declared Value   | 100000.00           |
| Intermodal/Dray  | BOL                 |
| Container Number | TRUCK0519MORDAL1    |

## **Carrier Information**

| ZIGI FREIGHT INC   | MC Number       | MC00944686      | Driver | Driver not set |
|--------------------|-----------------|-----------------|--------|----------------|
| 6850 W 63RD STREET | Primary Contact | Primary Contact | Phone  |                |
| CHICAGO, IL 60638  | Phone           | 6304857370.0    | Email  |                |
| 6304857370.0       | Fax             |                 | Fax    |                |

#### **Notes and References**

| Notes        | PICKUP MONDAY MORNING  |
|--------------|------------------------|
| Reference(s) | BOL#: TRUCK0519MORDAL1 |

### Stops / Actions

| # | Action        | Date/Time                          | Location  | Contact                   |  |  |  |  |  |
|---|---------------|------------------------------------|---|---------------------------|--|--|--|--|--|
| 1 | Pickup        | 05/19/25 07:00                     | Keeco LLC<br>24405 Krameria Ave<br>Moreno Valley, CA 92551<br>USA | Primary Contact<br>Phone: |  |  |  |  |  |
|   | References: B | References: BOL#: TRUCK0519MORDAL1 |   |                           |  |  |  |  |  |
| 2 | Delivery      | 05/21/25 08:00                     | KEECO LLC<br>5450 W Kiest Blvd<br>Dallas, TX 75236<br>USA         | Primary Contact<br>Phone: |  |  |  |  |  |
|   | References: B | OL#: TRUCK0519MORDAL1              | •   |                           |  |  |  |  |  |

#### Pay Items

| Description | Notes | Quantity | Rate    | Amount  |  |  |
|-------------|-------|----------|---------|---------|--|--|
| Flat Rate   |       | 1        | 2900.00 | 2900.00 |  |  |
| Total       |       |          |         | 2900.00 |  |  |

Total

Please mention VIN# on the rate confirmation

1.Please send all Documents and Invoices to to Accounting@apfreightinc.com

2.It is requested to pick up deliver the load as scheduled to avoid any deductions.

3. Solely, the carrier is responsible for any damages to the goods during conveyance.

4. The driver is responsible to check the number of pallets/cases ,seal# mentioned on the BOL and actual pallets loaded on the truck.

5.Any shortages/damages to the Cargo are to be reported immediately to the concerned dispatcher. The rate agreed is final in all terms.

6. There will be a deduction of \$250 for any missed appointments .

7.No Detention at shipper or receiver until unless mentioned in the agreement

8. By signing the rate confirmation carrier agrees that the truck hauling this load is covered under their insurance.

8.Please do not accept any Rate confirmations from any emails having domain other than apfreightinc.com .Please call 559-398-5555 in order to verify just in case you find anything suspicious.

9. Failure to accept macropoint will lead to \$500 deduction.

\*\*\* NO LOADS TO BE DOUBLE BROKERED ,IF DOUBLE BROKERED THE CARRIER WILL NOT BE PAID FOR THAT LOAD\*\*\*

| Driver Name   | Driver Cell Phone # |           |
|---------------|---------------------|-----------|
| Milo Morrison | Milo Morrison       | 5-19-2025 |
| Print Name    | Signature           | Date      |

Ι

| Dat  | te:  |  |   |                               |                  | BII                                       | LOFL                            |                                 | NG                                       | and the second second                           |  | Dom: 1  |                    |
|--|--|--|---|-------------------------------|------------------|---|---------------------------------|---------------------------------|--|---|--|---|--------------------|
| Add<br>City                                | ne: Live Col<br>Iress: 24405<br>/State/Zip: M<br>: BKMJ                        | Krame  | ly<br>eria Ave  | <b>IP FROM</b><br>A 92551     |                  | BIL                                       | FOB: I                          | Bi                              |  | ng Number                                       |  | Page 1 OF •<br>1 - 5/19/2025  |                    |
| Add  | ne: Live Co<br>ress: 5450<br>/State/Zip  | ) w Kie  | est Blvd  | н <b>ір то</b><br>5236        | Loc              | ation: _                                  |                                 | Tr                              | ailer numb                               | NAME: RC<br>per: 97033<br>er(s): 43788          |  |   |                    |
| CID#<br>Name<br>Addre                      | e:   | HIRD PA  | ARTY FREM   | SHT CHAI                      | RGES B           | ILL TO:                                   | FOB: D                          | ] P                             | ro numbe                                 | r: TRANS(                                       | 001 — 5/19/2                             | 2025  |                    |
| PEC  | State/Zip:<br>CIAL INSTR<br>0:00CU757  |  |   |                               |                  |   |                                 | <u>u</u><br>P                   |  | ed otherwise                                    | e)<br>CollectX                           | ng: with attach   | irty               |
| CU   | STOMER O   | RDER N   | UMBER   | #                             | PKGS             |   | <b>er order</b><br>Veight       | PALL                            |  | all States                                      | DDITIONAL                                | SHIPPER INF   | ODEPT              |
| ) PL                                       | Γ  |  |   | 30                            |                  | 35  | 000                             | Y                               |  |   |  |   |                    |
|  |  |  |   |                               |                  |   |                                 |                                 |  |   |  |   |                    |
|  | D TOTAL  | PAC  | KAGE  |                               |                  |   | 000<br>RRIER INFO               |                                 |  | SCRIPTIO  | N  | LTLO  | DNLY               |
| TY   | TYPE   | QTY  | TYPE  | WEIG<br>INCLUI<br>PALL        | DING             | H.M.<br>(X)                               | Commodities r<br>must be so mar | requiring spec<br>ked and packs | al or additional ca<br>aged as to ensure | re or attention in har<br>safe transportation ( | ndling or stowing<br>with ordinary care. | NMFC #  | CLA                |
|  | PLT  |  |   | 35000                         |                  |   | 49390 D                         | 17 12 31 65                     | CEP                                      |   | ap                                       | 49390   | 150                |
|  |  |  |   |                               |                  |   |                                 | N                               | Ay 21<br>Ault                            | 2025  | -  |   | T                  |
| e the ra                                   | ate is dependent   | on value, s  | shippers are re   | 35, 00<br>guired to stat      | 0<br>e specifica | ally in writing                           | g the agreed or                 |                                 | COD A                                    | OTAL<br>mount: \$                               |  |   |                    |
| of the<br>agreed                           | or declared valu   | vs:<br>e of the pro  | operty is speci   | fically stated I              | by the ship      | oper to be n                              | ot exceeding                    |                                 | able See                                 | Custom  | 14706(c)(1                               | (acceptable:<br>(A) and (B).  |                    |
| IVED.                                      | ability Limi<br>subject to individ<br>ad shipper, if app<br>ad are available t | ually deter  | mined rates o   | contracts the                 | at have be       | d rules that                              | pon in writing t                | blished by                      |  | d all other law                                 | ful charges.                             | (A) and (B).<br>this shipment with  | Shippe             |
| PPER<br>o certify<br>ed, pack<br>rtation a | A SIGNATU<br>that the above-nam<br>aged, marked and I<br>counting to the appl  | RE / DA<br>red materials<br>abeled, and a<br>icable regula | ATE<br>are properly class<br>are in proper con<br>tions of the U.S. | sified,<br>dition for<br>DOT. | B                | <u>r Loadec</u><br>Sy Shipper<br>y Driver | Ву                              |                                 |  | CA<br>Carrie<br>certify                         | acknowlednes (80                         | NATURE / PIC<br>beipt of packages and rec<br>onse information was ma<br>emergency response gu<br>sicle. | the second rate of |