

INVOICE

BILL TO: FURA FREIGHT LLC 13851 W 63RD ST 377 SHAWNEE, KS 66216 INVOICE DATE: 05/28/2025 INVOICE #: R92872 TERMS: NET 30 DUE DATE: 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		1578 Sussex Turnpike, Bldg #5, Randolph, NJ 07869 - 5 Technology Circle, Columbia, SC 29203			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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



13851 W 63rd St, 377, Shawnee, KS, 66216, Contact: Bozidar Bozilovic • P: (913)336 - 2305 • E: bozidar.Bozilovic@fura.com

Route	May 27, 2025 13:00 Apt	0	MWG 1578 Sussex Turnpike, Bldg #5 Randolph, NJ 07869 Solar Panels - Talesun 395W - 26 pallets	1 item Qty.: 26 Pallets Handling qty.: 26 Pallets Weight: 43,550 lb	ZIGI FREIGHT INC DOT 2828543
	May 28, 2025 08:00-10:00 Apt	0	MWG 5 Technology Circle Columbia, SC 29203	1 item Qty.: 26 Pallets Handling qty.: 26 Pallets Weight: 43,550 lb	ZIGI FREIGHT INC DOT 2828543

Equipment	Van - dry 53 ft • 43,550.00 lbs	
Items	Talesun395W MWG (Randolph, NJ) > MWG (Columbia, SC) 26 Pallets • 43,550 lb	
Total: 1 item	26 Pallets • 43,550 lb Handling quantity: 26 Pa	allets
Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Asta Mijac 6304857370
Rate	Freight - flat 1.0 x \$1,100.00	\$1,100.00
	Total	\$1,100.00

TERMS AND CONDITIONS

Carriers will be sent an initial rate confirmation without the address and pick-up number/release number. This confirmation must be signed for the acceptance of the load and returned to the Logistics Specialist you booked the load with at Fura Freight (formerly "AOK Freight").

We require the driver(s) cell number and acceptance of the TURVO DRIVER APP before sending the FULL rate confirmation. They must accept and allow the GPS tracking.

Driver/Truck must be listed on COI. There will be a \$50.00 reduction on load if you do not accept GPS tracking with a valid driver cell.

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference, and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier".

- 1. Carrier Agrees to sign the confirmation and return it to FURA FREIGHT, LLC (formerly "AOK FREIGHT, LLC") **PRIOR** TO SHIPMENT PICK-UP.
- 2. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE.
- 3. The carrier is responsible for all pickup and delivery appointments. Failure to comply with appointments will result in a penalty of \$150.00 Per Appointment.

- 4. MISSING SCALE TICKETS \$300 DEDUCTION if instructions are not followed.
- 5. DOUBLE BROKERING IS PROHIBITED. Carrier specifically agrees that freight tendered to it by Fura Freight (formerly "AOK Freight") shall be transported on equipment operated only under the authority of Carrier and that Carrier Shall not in any manner sub-contract, broker, or any other form arrange for the freight to be transported by a third party without PRIOR written consent by Fura Freight (formerly "AOK Freight"). This may result in a full rate reduction if violated.
- 6. *We don't allow other freight on a full truckload *subject to full rate reduction* SEALS REQUIRED.
- 7. WE TAKE PRIDE IN VERIFYING OUR CARRIERS ARE INSURED PROPERLY AND THAT WE KNOW WHO IS HANDLING OUR FREIGHT.
- 8. FURA FREIGHT (formerly "AOK FREIGHT") must be notified of potential detention and in and out times must be reported on the day of the detention. We must be contacted PRIOR to reaching 2 hours. The customer requires prior and same-day notification in order to approve detention charges.
- 9. **We do not pay detention on fcfs appts.**
- 10. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, that the carrier agrees to the terms of the Master Agreement previously executed between our companies. Invoicing by the carrier and payment by Fura Freight (formerly "AOK Freight"), constitutes acceptance of this agreement and creates a valid contract for carriage shipment.
- 11. *****WE REQUIRE THE DRIVER CELL PHONE NUMBER AND TRACKING ON ALL SHIPMENTS.*****
- 12. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for the piece count and condition of the load at the time of delivery.
- 13. For payment of freight charges, we must receive a valid and signed Bill of lading and Proof of Delivery with a carrier invoice.
- 14. Payment will be made 30 days after all required paperwork is received at Fura Freight (formerly "AOK Freight"), facilities.
- 15. We are not responsible for Overweight. If Dimensions, Weight, Quantity, or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Fura Freight (formerly "AOK Freight") before picking up and request a WRITTEN AUTHORIZATION.
- 16. Fura Freight (formerly "AOK Freight") will not pay any extra charges without AUTHORIZATION.
- 17. Layovers will not exceed \$150 and require pre-approval in writing.
- 18. CHECK CALLS EMAIL YOUR DISPATCHER freight@fura.com OR CALL 816-301-6226 with the load number upon pick up and
- 19. **TRACKING IS REQUIRED ON ALL SHIPMENTS! **DRIVER CELL REQUIRED. \$50.00 fine if tracking is not turned on PRIOR TO PICK up. and confirmed tracking throughout the shipping process.
- 20. EMAIL INVOICES/POD TO ACCOUNTING@FURA.COM
- 21. If Fura Freight (formerly "AOK Freight") pays an advance of a lumper fee via EFS there is a \$5.00 flat fee deducted.
- 22. The receipt of the rate confirmation digitally will confirm acceptance of the shipment and shipment rate/details.

For emergency after-hours issues please call your dispatcher or when calling our main line 816-301-6226 and please press 4)

Carrier Signature	Asta	Myao	/Date	
Driver Cell Number_		1	_/Driver Name_	

FURA

441 S 42nd St, Kansas City, Kansas - 66106, USA P: (816) 301-6226 • • F: (816) 301-6226 • • E: dispatch@fura.com

Shipper

MWG

1578 Sussex Turnpike, Bldg #5 Randolph, NJ, 07869

Pickup: May 27, 2025

Solar Panels - Talesun 395W - 26 pallets

Consignee

MWG

5 Technology Circle Columbia, SC, 29203

Delivery: May 28, 2025

Special Instructions

Carrier

Bill to 3rd Party

The Megawatt Group C/O FURA 441 S 42nd St, Kansas City, Kansas, USA

E. dispatch@fura.com

Items

Talesun395W

26 Pallets

Net weight: 43,550 lb, Gross weight: 43,550 lb

Total - 1 items

43,550 lb

Shipper certification

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

Saura Esposito

5/27/25 Date Carrier certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

VEH Carrier/driver Signature 5/27/25

of pallets

Trailer#

License plate

Consignee entification

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

Consignee Signature

Date