

## **INVOICE**

**BILL TO:**PINNACLE PRO LOGISTICS LLC
17200 SE MILL PLAIN BLVD # 280

VANCOUVER, WA 98683

INVOICE DATE: 05/29/2025 INVOICE #: R93157 TERMS: NET 30 DUE DATE: 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		1200 Kirk St, Elk Grove Village, IL 60007, USA - 2500 Export Dr, Louisville, KY 40219			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	

## 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

**Rate Confirmation** 

05/28/25 15:54:28



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

F ELIZABETH HALL R (913) 386-6610 X 3002 (p) 0 (971) 244-9311 (f) М e.hall@pinnacleprologistics.com C ZIGI FREIGHT INC Α (630) 485-7370 (p) R (630) 485-6980 (f) R MC# 944686 Truck # 425314 DOT Trailer # P5260117 2828543 Ε Driver JAKE Cell # (772) 867-4007

Size & Type:

53' DRY VAN

Description: MISC

Pieces:

23

Weight: 16000

Miles:

CHARGES DISPATCH NOTES LINE HAUL RATE 1050.00 Required: Macropoint Tracking - DRIVER MUST CONFIRM PIECE COUNT -DRIVER MUST SEND PHOTO OF LOADED CARGO AND BOL BEFORE DEPARTING SHIPPER - BOL MUST HAVE A LEGIBLE PRINTED NAME, SIGNATURE, DATE, AND time from both shipper and receiver to be considered valid POD 1050.00 TOTAL RATE

PICK 1

MORRISON EXPRESS - ORD

1200 KIRK ST

ELK GROVE VILLA II. 60007

Hours : 1600-1800

STOP 1

ARVATO USA LLC 2500 EXPORT DR LOUISVILLE KY 40219 Hours: 0800-1000

Must Deliver: 05/29/25

Ready Date: 05/28/25

- 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

	Haron Dojovic		
Carrier Signature		Date/	 /
	•		 

MORRISON 19

Please scan (1) OR Code to (1) Update POD (1)

BOL No.: ORD202505280053 BILL OF LADING SHIP FROM

City/State/Country/Zip: ELK GROVE VILLAGE IL US 60007

Name: MORRISON EXPRESS CO., LTD.

Address: 1200 KIRK ST.

Phone No.: 1-630-860-3200

Dispatch No.: DORD202505280021
Carrier: PINIAACLE LOGISTICS (PA3878)
Tracking Device No.:
Seal No.:
Seaurity Level:
SGAC: IASL
APPT/C No.:

Freight Charge Terms: (freight charges are paid unless marked otherwise)
[X] Prepaid [] Collect [] 3rd Party

**Target Delivery Time:** 2025/05/29 10:00 ~ 12:00

Email: ORD\_AP@MORRISONEXPRESS.COM

Phone No.:

FREIGHT CHARGES BILL TO

City/State/Country/Zip: LOUISVILLE KY US 40219

Address: 2500 EXPORT DRIVE

Name: ARVATO USA LLC

Special Instructions: TO-216135 TO-216141 TO-216142

CUSTOMER ORDER INFORMATION

4.54th Subject to Quality and Quantity Inspection MAY 2 9 2075 54 Dock # 833 3,860.00 4,274.00 649.00 1933 8,783.00 G.W. (KG) 975 125 9 PLT 12 PLT 2 PLT BKKA2502597 DLVBKKA2502697
BKKA2502651 DLVBKKA2502661
BKKA2502655 DLVBKKA2502661 157-03742421 157-03742421 MAWB

Where the rate is dependent on value, shippens are required to state explicitly in writing the dependent on value, shippens are required to state explicitly in writing the dependent of the property at the property as consistent of the property and consistent of the property and or Monrison Express I former the acceptable (I Callett IR) Prepaid Cannage in this shipment may be governed by 40 LSC. 14706 (b) (1) (A) and (B); Monrison Express Contract of Cannage in this shipment may be subject to individually determined and supplements. The carrier shall not make delivery of this shipment without payment of height and all other remains and shipper, and it applicable, to the imited to additional protocol for high-yallor value classifications, and to all applicable, to the carrier shall not make a value classifications, and to all applicable state.

Contract (Contract of Express Contract of Express Indianal Contract of Contract of Contract of Cannage in Carrier and Agreements.

The carrier shall not make delivery of this shipment without payment of height and all other remains and shipper, and it applicable, to the carrier shall not make developes and required pleasants. Carrier and for carrier, and to all applicable to the carrier shall not make a value classifications, and to all applicable to the carrier shall not make a value classifications, and to all applicable to the carrier shall be and or carrier has the U.S.

Received in Good Order Print Time: 2025/05/28 15:26:05

Trailer Loaded: [] By Shipper [] By Driver

Date/Time: CARRIER Signature:

Date/Time:

SHIPPER Signature:

Name: MON', a NEC Signature: MAKA Met Date Time 5/29/25 @ 10.4