



INVOICE

BILL TO:

VANDEN BERGE LOGISTICS LLC
111 CONGRESS AVENUE SUITE 500 OFC 409
AUSTIN, TX 78701

INVOICE DATE: 05/30/2025**INVOICE #:** R92926**TERMS:** NET 30**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		1525 E D St, Tacoma, WA 98421-1609, USA - 1856 Co Rd 4, Magnolia, MN 56158, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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



1108 Lavaca Street, Ste 110 PMB# 648

AUSTIN, TX 78701

Docket: MC1045166

Phone: (254) 977-2613

LOAD CONFIRMATION

Load #	13528
Date	05/27/2025
Equipment	Van
Equipment Length	53'
Weight	44500 lbs
Commodity	Dry Goods (General)
Distance	1528 miles
Declared Value	100000.00

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number	MC00944686
Primary Contact	Primary Contact
Phone	(630) 485-7370
Fax	

Driver	Driver not set
Phone	
Email	
Fax	

Notes and References

Reference(s) PU# 1425007210 / PO# 328054

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/27/25 13:00 - 13:00	PCC LOGISTICS 1525 E D St Tacoma, WA 98421-1609 USA	Primary Contact Phone:
Notes: PU# 1425007210 / PO# 328054				
2	Delivery	05/28/25 08:00 - 05/29/25 15:00	NEW VISION COOPERATIVE 1856 Co Rd 4 Magnolia, MN 56158 USA	Primary Contact Phone:
Notes: PO# 328054				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2300.00	2300.00
Total				2300.00

Special Instructions:

- Charges may apply for late pick-ups and deliveries.
- Vanden Berge Logistics must be notified 30 minutes prior to detention
- It is driver's responsibility to ensure that the load is safe, secure and legal for transport. Multiple loads bar or straps are required to secure the freight.
- All trailers must be clean, empty and odor free with no holes.

Operational Rules:

1.) Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this

Rate Confirmation.

2.) Double Brokering without prior written authorization will result in forfeiture of payment by

Broker to Carrier.

3.) Any communication regarding this shipment must be addressed to Broker and not its Customer.

4.) All Charges are included in this Rate Confirmation.

5.) Carrier must notify Broker 30 minutes prior to detention starting.

6.) Carrier agrees that if there are any damages, overages, shortages, Carrier will notify Broker prior to leaving the Customer's premises.

- 7.) Payment will be made within thirty (30) days after receipt of invoice, bill of lading, and signed Rate Confirmation unless Broker disputes the invoice or any part thereof.
- 8.) Freight must not be handled by Carrier without approval from Broker.
- 9.) Carrier represents and warrants that equipment is compliant with the requirements of the California TRU regulations.
- 10.) This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Vanden Berge Logistics and Carrier. Please fill out and send back. Send all Invoices and PODs to mady@vandenbergelogistics.com.

Driver Name	Driver Cell Phone #

Print Name	Signature	Date

WAREHOUSE PICKUP LOCATION		RELEASE #1425007210	
PCC LOGISTICS - THORNE RD 1525 D STREET TACOMA, WA 98421 253-572-9797		Carrier Name: RIKI TRANSPORTATION PO# TRK: 425 312 TRLR: 03241 SEAL: 2140940	
SHIPPER			
PERDUE AGRIBUSINESS PO BOX 1537 SALISBURY, MD 21802-1537 410-543-3000			
SHIP TO			
NEW STAR SOURCING & SERVICE NEW VISION CO-OP MAGNOLIA, MN		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> TO	
Special Instructions:			
Customer Order Information			
Commodity Description	# of packages	NET	GROSS
PRO PALM 85 TOTES	22	2000	44000
SKU#41131			0
PALLETS	22	35	770
Grand Total	22		44,770
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"		COD Amount: \$ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).			
AGENT'S Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Receiver Signature/Date This is to certify that the above named materials were received as stated in the above bill of lading.	
Carrier or Driver signature 11 - Walls		Pickup date 05-27-25	Carrier or Driver PRINTED First and Last Name DARIN WALLS
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.			

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