



## INVOICE

**BILL TO:**

RADIANT ROAD & RAIL INC  
9014 HERITAGE PKWY STE 300  
WOODRIDGE, IL 60517-5071

**INVOICE DATE:** 06/02/2025**INVOICE #:** R93457**TERMS:** NET 30**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		1411 Navarre Road SW, Canton, OH US 44706 - 3029 SW 42nd Avenue, Palm City, FL US 34990			
		Freight Income	1	\$2,100.00	\$2,100.00

**TOTAL**

\$2,100.00

**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**

## Carrier Rate and Load Confirmation



Radiant Road & Rail Inc - MC#-161489  
9014 Heritage Parkway Ste 300  
Woodridge, IL 60517  
Brad Yancey  
byancey@radiantdelivers.com

**Load Number:** R30020501

**Date:** 05/29/2025

**Equipment Type:** Dry Van 53'

**Team:** ☐

**Other Instructions:** PO # 250502 / Pickup # 205730. NO REEFER TRAILERS PLEASE

**24 Hour Tracking:** tracking.rrr@radiantdelivers.com

**Temperature Run Type:**

**Temperature Setting Minimum:**

**Carrier:** ZIGI FREIGHT INC

**Contact:** RIKI KOVACEVIC, (p) 16304857370 (f)

**Carrier:** [ZIGI FREIGHT INC](#)

**Tanker Endorsement Required:** ☐

**Mode:** [Truckload](#)

**Temperature Controlled:** ☐

**Temperature Setting Maximum:**

**Temperature Units:**

### Shipper Pickup (Stop 1)

Crown Cork and Seal USA, Inc.  
1411 Navarre Road SW  
Canton, OH US 44706  
**Expected Date:** 05/30/2025  
**Shipping/Receiving Hours:** 07:00-20:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** PO # 250514 / Pickup # 205975

### Consignee Delivery (Stop 2)

Paradise Air Fresh, LLC  
3029 SW 42nd Avenue  
Palm City, FL US 34990  
**Expected Date:** 06/02/2025  
**Shipping/Receiving Hours:** 08:00-16:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** PO # 250514 / Pickup # 205975

### Shipment Information

Handling Unit		Package										LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Stackable	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
22	Pallets			17000 lbs		Aluminum Articles (NOT TRASH)	<input type="checkbox"/>				in		50

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,100.00
Total Cost	USD 2,100.00

## General

- This confirmation governs the movement of the above referenced freight as of the date specified and hereby amends, in incorporated by reference and becomes part of that certain transportation contract by and between Radiant Road & Rail and Carrier. Carrier agrees to sign this confirmation and return it to Radiant Road & Rail via email and Carrier shall conclusively presume to have agreed to the rates set forth herein. By its signature, carrier represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to the Carrier at higher rates, and that no shipment handled under such rates will subsequently be subject to a later claim for under charges. If signatures are not obtained prior to pick up, carriers pick up of above referenced load is deemed acceptance of said terms and conditions.
- Carrier's trailers must be clean, odor free, and airtight. A load may contain food-grade products and cannot be contaminated. The carrier must phone the Radiant Road & Rail office listed below immediately concerning any problems regarding the load or delivery of this shipment.
- By signing this you are agreeing to haul this load under the terms specified below as well as any directions/instructions added in the notes section of this rate confirmation.
- It is agreed that Carrier and Carrier's drivers are responsible for all overages, shortages, damages, and any late delivery fees assessed to Radiant Road & Rail due to failure to deliver when due/agreed upon.
- Box trucks and straight trucks will require tailgating and/or unloading unless specified otherwise.
- When applicable, Carrier shall comply with the Federal Food, Drug and Cosmetic Act (FFDCA), the Food Safety Modernization Act (FSMA), and the Sanitary Transportation of Human and Animal Food regulations.
- It is agreed that Radiant Road & Rail has the right to reserve any payment owed to the carrier in the matter of any unresolved claim that has not been settled.

Accepting this shipment from Radiant Road & Rail is acceptance of and agreement to all the terms and conditions stated in this load confirmation and signed transportation agreement.

## **Billing:**

o Upon completion of the load, the carrier or carrier's driver is required to email the legible signed POD to Radiant Road & Rail within 48 hours of delivery. A copy of the legible signed POD must accompany the invoice and be sent to R3imaging@radiantdelivers.com

## **Payment:**

o Carrier agrees that it will look solely to Broker for payment of freight, accessorial fees, or other charges and will not contact or pursue Broker's customers, shippers, or consignees for payment of freight.

- In order to receive payment for any accessorial charge, carrier must make Radiant Road & Rail aware of the charge in real time, so that we have enough time to make our client aware. Failure to notify Radiant Road & Rail in real time can result in the charge being denied. All accessorial charges must be documented on the POD and signed. In the event that a shipper

or receiver refuses to document and sign the POD with the description of the accessorial, Carrier must make Broker aware in real time.

**Claims:**

- In the event of a cargo claim, carrier agrees to provide all reasonable supporting documentation upon request, which may include but is not limited to ELD logs, delivery records, and driver statements. Failure to provide requested documentation related to a claim may result in withholding or denial of payment for the associated load

**Tracking:**

o When automated tracking is communicated as required the below applies:

- The driver is required to accept Macropoint tracking.
- We do not pay detention nor TONU's if tracking has not been accepted. If driver fails to accept tracking after carrier has agreed to do so, there will be a \$500 short pay fee applied.
- Tracking must remain active all the way through the transit.

**Double Brokering**

o Compensation may be withheld if this shipment is double brokered, moved by rail or if the agreed services are not fulfilled.

o The rate being paid is for exclusive truck use only unless otherwise stated in writing. If additional product is present, we reserve the right to deduct the carrier's rate.

o Under no circumstances shall freight move by any means other than Carrier's equipment without prior consent from Radiant Road & Rail.

**Detention**

o The driver must arrive on time for appointments for detention to be valid.

o Carriers must notify Radiant Road & Rail 30 minutes prior to detention starting. In and Out times must be annotated and with a signature to apply.

**Seals:**

o Drivers may not break seals without written authorization from Radiant Road & Rail. Unauthorized removal of seals may result in refusal of the shipment and a claim against the carrier.

**CARB:**

o Shipments operating within California must utilize CARB compliant refrigerated units.

Date: 05/29/2025

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## BILL OF LADING

## SHIP FROM

Name: Crown Cork and Seal USA, Inc.  
 Address: 1411 Navarre Road SW  
 City/State/Zip: Canton OH 44706  
 SID#: FOB: ☐  
 Expected Ship Date: 05/30/2025  
 Shipping Hours: 07:00-20:00  
 Pickup/Delivery Number: PO # 250514 / Pickup # 205975  
 Load: R30020501  
 Appointment Required: ☐  
 Appointment Time:

# RADIANT®

Bill of Lading Number: 2123131821

CARRIER NAME: ZIGI FREIGHT INC  
 24 Hour Tracking: tracking.mr@radiantdelivers.com  
 Trailer Number:  
 Seal Number(s):

SCAC: ZFIH  
 PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ Third Party ☒

☐ Master Bill of Lading: with attached underlying Bills of Lading

## SHIP TO

Name: Paradise Air Fresh, LLC  
 Address: 3029 SW 42nd Avenue  
 City/State/Zip: Palm City FL 34990  
 CID#: FOB: ☐  
 Expected Delivery Date: 06/02/2025  
 Receiving Hours: 08:00-16:00  
 Pickup/Delivery Number: PO # 250514 / Pickup # 205975  
 Load: R30020501  
 Appointment Required: ☐  
 Appointment Time:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: Radiant Road & Rail Inc - MC#-161489  
 Address: 9014 Heritage Parkway Ste 300  
 City/State/Zip: Woodridge, IL 60517

## SPECIAL INSTRUCTIONS:

PO # 250502 / Pickup # 205730. NO REEFER TRAILERS PLEASE

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
PO # 250514 / Pickup # 205975		17,000 lbs	Y N	
GRAND TOTAL		17,000 lbs		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
22	Pallets	17,000 lbs		Aluminum Articles (NOT TRASH)		50
22		17,000 lbs		GRAND TOTAL		

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

Please Configure

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

## Trailer Loaded: Freight Counted:

☐ By Shipper: ☐ By Shipper:  
☐ By Driver: ☐ By Driver/pallets said to contain:  
☐ By Driver/Pieces:

## CARRIER SIGNATURE / PICKUP DATE

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.  
 Property described above is received in good order, except as noted.

Galaxy S23 Ultra

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MAY 29 4:05 PM