



## INVOICE

**BILL TO:**  
KLC LOGISTICS INC  
9829 S 168TH AVE STE 4E  
OMAHA, NE 68136

**INVOICE DATE:** 06/20/2025  
**INVOICE #:** R96631  
**TERMS:** NET 30  
**DUE DATE:** 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		100 Columbia 7b, Magnolia, AR 71753, USA - 920 W 600 N, Brigham City, UT 84302, USA			
		Freight Income	1	\$3,700.00	\$3,700.00

<b>TOTAL</b>
\$3,700.00

**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**



KLC Logistics, Inc  
PH# 402 991 1641 FAX# 217 469 2286  
Carrier Rate Confirmation - Addendum to Carrier Contract

Order Number **159082**

Kurt DeMay  
(217)469-2158  
kurtd@klclogistics.net

Carrier ZIGI FREIGHT INC  
Attn BILL  
Phone (630)566-1257  
Driver ERIC PH 5513594122

EQUIP TYPE VAN		CUST REF# 76615353	
Pick up	CMC STEEL	Earliest	06/18/25 07:00
	100 COLUMBIA 7B	Latest	06/18/25 18:00
	MAGNOLIA, AR 71754	Contact	SHIP/REC
		Phone	(870)234-8703
PU# 76615353			
<u>Weight Description</u>			
44,000 STEEL PRODUCTS			
Directions	Shipping Hours are 0700-1830 Mon-Thur and 0700-1700 on Fridays.		
Delivery	CMC SOUTHERN POST UTAH	Earliest	06/20/25 07:00
	920 W 600 N	Latest	06/20/25 15:00
	BRIGHAM CITY, UT 84302	Contact	
		Phone	435-734-2785

**Special Instructions**

CARRIER CALL AHEAD FOR PU AND DEL  
PALLETIZED BOXED STEEL PLATE.

\*\*\*\*\*NEED A DRY VAN WITH WOODEN FLOOR. PALLETS NEED TO BE BLOCKED, BRACED AND TACKED IN PLACE. SHIPPER AND  
CONSIGNEE TAKE CARE OF ALL THAT.

no detention is paid on van loads at this facility.

NEED PROPER PPE EQUIPMENT TO ENTER THE FACILITIES.

ALL PAGES OF THE SHIPPING BOL MUST BE TURNED IN TO GET PAID!! JUST TURNING IN THE SIGNED PAGE DOES NOT GET  
YOU PAID!!!!

\*\*\*\*\*ALL DRIVERS MUST HAVE PROPER PPE EQUIPMENT TO GET LOADED AT THIS FACILITY. FAILURE TO HAVE VEST, HARD  
HAT, STEEL TOED BOOTS, GLASSES ETC.. WILL RESULT IN NOT GETTING LOADED!!\*\*\*\*\*

**Rate Detail**

Quoted Amount	3,700.00	
<b>Total:</b>	<b>\$3,700.00</b>	Carrier Initials: _____

We accept invoices by email - send along with POD to [billing@klclogistics.net](mailto:billing@klclogistics.net)  
Or mail to:

KLC Logistics, Inc  
9829 S 168th Ave Ste 4E  
Omaha, NE 68136

Billing Phone # (402) 991-1641

Broker shall pay the carrier 30 days after Broker receives signed bills of lading and invoice.

For internal use only	Order# 159082
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**Attn** BILL  
**Phone** (630)566-1257  
**Driver** ERIC PH 5513594122

We offer QUICK PAY at 5% - check mailed day after receiving Invoice  
WE DO NOT ACCEPT CAM SHOTS OF DOCUMENTS!

**Please include our Order Number on your invoice.**

Carrier Signature: Bill Carson Date: 6/17/2025

**Please call when loaded & empty.**

All invoices must include a delivery receipt with printed name and signature. Loads cannot be brokered without consent from KLC Logistics Inc.  
If we discover that this load has been double brokered, payment will be made to the carrier that actually hauled and delivered the load.

See all of our loads at [www.klclogistics.net](http://www.klclogistics.net)  
Send your truck lists to [all@klclogistics.net](mailto:all@klclogistics.net)



STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL-NON NEGOTIABLE  
BOL 76615353

SHIP FROM : CMC Steel Arkansas Truck 100 Columbia 7-B Magnolia, AR 71753-9238 USA Contact Phone No. : 870-234-8703 Fax No. :	SHIPMENT NO.(BOL) : 76615353	
	CARRIER'S NAME : KLC Logistics Inc	
SOLD TO : PC2030 CMC Southern Post Utah 920 W 600 N Brigham City, UT 84302-1771 USA	TRUCK / UNIT# : 717 KLC TRAILER / RAILCAR# : KLC 94933	DATE AND TIME 06/18/2025 14:45:00
	SHIP TO : PC2030 CMC SOUTHERN POST UTAH 920 WEST 600 NORTH BRIGHAM CITY, UT 84302-1771 USA Contact Phone No. :	SEAL NUMBER :  CMC INCO TERMS : CPT Brigham City

NONRECOURSE - Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The carrier shall not be entitled to recover from the consignor in the event of non-payment.

Consignor's Signature : Brad Gammill

Carrier understands that Shipper will only be liable for payment for property directly tendered by Shipper to Carrier and Shipper will only accept an invoice or request for payment if received within 90 days from the date of shipment.

Material Details				
Cust PO. No. CMC SO / Delivery No	Material Description UPC Customer Material No.	Bundles	PCS	Net Weight
/ 86331664	PLATE 16GA	0	157500	49140.000 LB
Total			157500	49140.000 LB

BOL INSTRUCTIONS:

NOTES/SPECIAL INSTRUCTIONS:

Additional Instructions :

The Material Safety Data Sheet (MSDS) is available at: [www.cmcsteelar.com/products](http://www.cmcsteelar.com/products)

RECEIVED, subject to the classifications in effect on the date of the issue of the Bill of Lading, the property described above, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or all or any said property over all or any 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 to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above articles are properly describe by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$100,000.00. This product can expose you to chemicals which are known to the State of California to cause cancer, birth defects or other reproductive harm. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov). Note: In the case of Customer Pick Up, the Ship To address indicated above has been provided by the entity identified in the Sold To field above (Customer) and Customer is solely responsible for transporting the property described above from the CMC facility to Customer's designated Ship To address. Alternatively, if Customer does not provide a Ship To Address, the Ship To Address above will reflect the CMC facility.

DRIVER'S SIGNATURE/AGENT: \_\_\_\_\_

SHIPPER'S SIGNATURE: \_\_\_\_\_

NOTICE TO RECEIVERS :  
Please check each item on this shipping bill carefully. CMC will not be responsible for any exceptions to goods unless notified within twenty four hours and noted on this document.



PICK LIST

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Shipment Number: 76615353  
Carrier: KLC Logistics Inc  
Ship To: CMC Southern Post Utah  
Sold To:  
Plant:1400 CMC STEEL ARKANSAS

Delivery : 86331664  
Sales Order:  
Cust Po:  
Delivery Date: 06/20/2025  
Delivery 1 of 1  
SLOC/Whse:  
Trailer # KLC 94933  
Truck # 717 KLC  
Veh Wgt: 33,220 LB  
Ship Gross: 82,360 LB  
GR Wgt Max:  
Delivery Wgt: 49,140 LB

Shipment:

Packing Comments: All post loads shipped between November 1st and May 1st MUST BE TARPED

Shipping Comments:

Customer:  
CMC SOUTHERN POST UTAH  
920 WEST 600 NORTH  
BRIGHAM CITY UT 84302-1771  
USA



Salesperson:Edward Rios

DL Line	Material	Material	Piece	#Bundles	TNetWt	Storage	Storage	# of	# of SU's	# Partial	SU's	Avl
	Number	Description	Count		(in LB)	Type	Bin	SU's	Non-Std			Qty
000010	30052382	PLATE 16GA	157500	0.00	49140							