



INVOICE

BILL TO:

5K TRANSPORTATION MANAGEMENT
SYSTEMS LLC
202 THOMAS RIDGE
BARDSTOWN, KY 40004

INVOICE DATE: 06/26/2025**INVOICE #:** R97972**TERMS:** NET 30**DUE DATE:** 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		361 Haven Hill Rd, Shelbyville, KY 40065-8756 - 305 N Arthur St, Amarillo, TX 79107, USA			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL

\$2,250.00

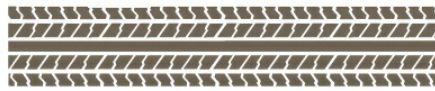
PLEASE NOTE

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**



Transportation Management
Systems



270 Parkway Dr
Bardstown, KY 40004

Docket: MC005793

Phone: 502-233-8402

Fax: 502-849-0801

LOAD CONFIRMATION

Load #	41637
Date	06/25/2025
Equipment	Van
Equipment Length	53'
Weight	23000 lbs
Commodity	Horse Shoes (Boxed)
Distance	1048 miles

Carrier Information

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

MC Number	MC00944686
Primary Contact	Mateo
Phone	630-485-7370 ext 226
Fax	

Driver	Driver not set
Phone	
Email	
Fax	

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/25/25 12:00 - 15:00	Farrier Products (Shelbyville, KY) 361 Haven Hill Rd Shelbyville, KY 40065-8756	Jason Collins Phone: 502-633-5767 Email: jason@farrierproducts.com
2	Delivery	06/26/25 08:00 - 06/27/25 16:00	Well-Shod 305 N Arthur St Amarillo, TX 79107 USA	Primary Contact Phone: +1 806-322-3680

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2250.00	2250.00
Total				2250.00

****DRIVER MUST CALL IN FOR DISPATCH****

Company Contacts:

JODY / Director of Operations -(24 HOUR CONTACT 502-507-5853)

AMY (502) 233-8008 / Office Manager

KATIE (502) 233-8639 / Carrier Rep

TRISH (502) 233-8425 / Carrier Rep

Detention notifications must be sent in via email to billing@5klog.com (MUST NOTIFY 5K TMS AS YOU GO INTO DETENTION AT SHIPPER AND/OR RECEIVER)

CARRIER, ((DISPATCHER), AND DRIVER AGREE THAT WEIGHTS COMMUNICATED ON THIS RATE CONFIRMATION ARE ESTIMATES AND DO NOT EFFECT NEGOTIATED, AGREED UPON RATE

ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR BY 5K TMS ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY.

****Send in invoice, legible POD and copy of rate confirmation to BILLING@5KLOG.COM. IF CARRIER SENDS IN PAPERWORK VIA USPS THERE WILL BE A \$25 FEE FOR PROCESSING****

BILLING MAY BE REACHED AT (502) 233-8356 or billing@5klog.com

Driver Name	Driver Cell Phone #	
Print Name	Signature <i>Mateo Utvic</i>	Date

5K

Transportation Management
Systems

270 Parkway Dr / Bardstown, KY 40004 / 502-233-8402

Ship From

Farrier Products (Shelbyville, KY)
361 Haven Hill Rd
Shelbyville, KY 40065-8756

Ship To

Well-Shod
305 N Arthur St
Amarillo, TX 79107
USA

Third Party Freight Charges Bill To

BILL OF LADING

BOL Number: 41637

Date: 06/25/2025

Carrier

Name: ZIGI FREIGHT INC

Freight Terms

Prepaid ☒ Collect ☐ 3rd Party ☐

Notes / Special Instructions

Cargo Information

Receiver Signature/Date

Receiver/Consignee:

[Signature]

Shipper Signature/Date

Shipper:

[Signature]

Carrier Signature/Date

Carrier:

[Signature]