



INVOICE

BILL TO:

LINEHAULAI
1 MID AMERICA PLZ FLR 3 STE 1201
OAKBROOK TERRACE, IL 60181-4703

INVOICE DATE: 07/09/2025**INVOICE #:** R99664**TERMS:** NET 30**DUE DATE:** 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		6464 Blanchars Xing, Windsor, WI 53598 US - 5224 Gibbon Rd, Charlotte, NC 28269 US			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

PLEASE NOTE

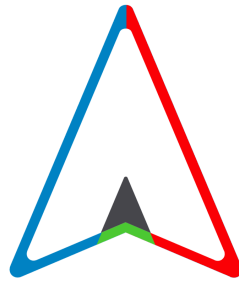
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

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**

Rate Confirmation

linehaul.ai
1 Mid America Plaza Flr 3 Ste 1201
Oakbrook Terrace, IL 60181 US
Tel: (855) 625-0300
Email: CarrierOps@linehaul.ai



Load #: L-005613
Date: 07/03/25
Equipment: Van 53'
Total miles: 899
Total weight: 43050.00 lb

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET 6850 W
63RD STREET
CHICAGO, IL 60638 US
MC: MC944686
DOT: 2828543

Booking rep

Brock Radic
(773) 900-8171
brock@linehaul.ai

Shipment Information

Mode: Full Truck Load (FTL)
Carrier requirements: Temperature requirements
References: BOL #: 01034832, Customer Ref #: TO1466960, PO #: TO1466960
Notes: FG

Freight

Handling units: 21 Pallet **Description:** Cargo **Weight:** 43050.00 lb

Description	PKG #	PKG TYPE	Ref #	Dimensions	Weight
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Stops (2)

1	Pickup: OCTOPI LLC [PARENT] Contact: : OCTOPI 6464 Blanchars Xing Windsor, WI 53598 US References: Pickup #: TO1466960	FCFS 07/07/25 13:00:00
2	Delivery: BONDED LOGISTICS Contact: 5224 Gibbon Rd Charlotte, NC 28269 US References: Delivery #: TO1466960	FCFS 07/09/25 08:00:00

Financials

Type	Description	Quantity	Calc by	Rate	Amount
LHS	Line Haul Service	1.00	Flat rate	\$2,300.00	\$2,300.00
				Total:	\$2,300.00

Pursuant to our verbal agreement of **07/03/25** between **linehaul.ai** hereafter referred to as BROKER, and **ZIGI FREIGHT INC** hereafter referred to as CARRIER. Both parties agree that Broker's load number **#L-005613**, moving on **07/07/25** from **Windsor, WI** to **Charlotte, NC** (number of stops shown above) will move at the above rate.

All travel directions provided by **linehaul.ai** are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **linehaul.ai** management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

NO DOUBLE BROKERING : CARRIER shall not tender this load to another broker or carrier. Any violation of this provision will result in non-payment and potential legal action.

COMPLIANCE AND INSURANCE REQUIREMENTS : CARRIER confirms that it maintains valid and applicable insurance without exclusions that would prevent coverage for the shipment. CARRIER must have at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability coverage. CARRIER shall comply with all U.S. DOT and FDA regulations, including but not limited to hours of service and the Food Safety Modernization Act (FSMA), if applicable.

TRACKING REQUIREMENT : CARRIER must establish a connection with the complimentary tracking and tracing software provided by BROKER. This may include platforms such as TruckerTools, DAT One, Macropoint, FourKites, Project44, or TextLocate. If CARRIER or its driver objects, they must notify BROKER BEFORE the shipment is picked up. FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$100 PER DAY PENALTY DURING TRANSIT.

SCHEDULED APPOINTMENTS : CARRIER is responsible for adhering to all scheduled pickup and delivery appointments. FAILURE TO STICK TO SCHEDULED APPOINTMENTS WILL RESULT IN A \$100 PENALTY PER MISSED OR NON-COMPLIANT APPOINTMENT, REGARDLESS OF CIRCUMSTANCES.

TRAILER SEALS : A seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior written approval from LINEHAUL.AI management. FAILURE TO DELIVER THE LOAD WITH THE PROPER SEAL INTACT MAY RESULT IN A CLAIM.

LOADING REQUIREMENTS : DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS, AND PIECES. If load details differ from those listed on this confirmation, CARRIER must notify BROKER BEFORE pickup and request written authorization. LINEHAUL.AI WILL NOT PAY EXTRA CHARGES WITHOUT PRIOR WRITTEN APPROVAL.

PAPERWORK REQUIREMENTS FOR PAYMENT :

SIGNED BILL OF LADING (BOL) / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET

LOAD / UNLOAD / LUMPER RECEIPTS

ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED AND BILLED WITH RECEIPT AND POD

INVOICING MUST REFERENCE LOAD NUMBER

PAYMENT WILL BE MADE NET 30 DAYS FROM RECEIPT OF ALL REQUIRED DOCUMENTATION

CARRIER must immediately notify BROKER if unable to comply with any delivery schedules, specifications, instructions, or requirements. All travel directions provided by LINEHAUL.AI are for informational purposes only. CARRIER is solely responsible for operating all vehicles lawfully and safely in strict compliance with all applicable laws, rules, and regulations. LINEHAUL.AI IS NOT RESPONSIBLE FOR OVERWEIGHT LOADS. CARRIER assumes responsibility for ensuring legal weight limits.

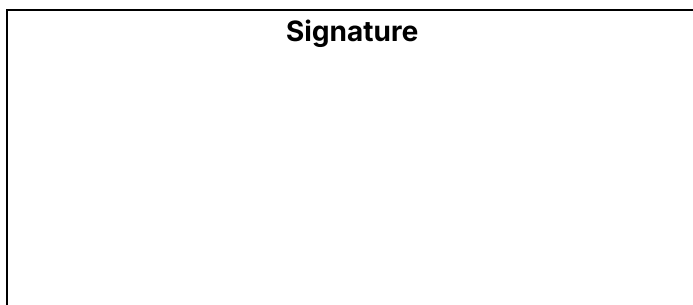
By accepting this shipment, CARRIER agrees to all terms and conditions outlined in this confirmation and the Master Agreement previously executed between the parties. Invoicing by the CARRIER and payment by LINEHAUL.AI constitutes full acceptance of this agreement.

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

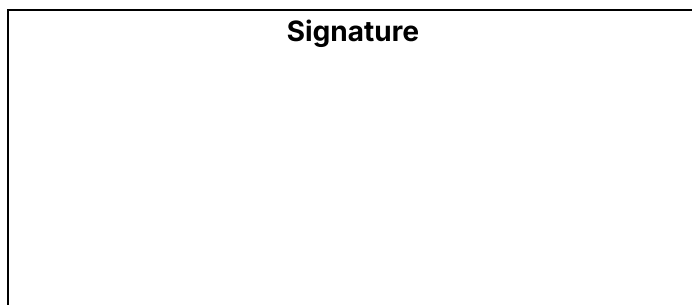
Payment requirements

- Signed BOL / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumper receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and POD.

Signature

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Signature

A rectangular box with a black border, intended for a signature.

PLEASE SIGN AND EMAIL TO **brock@linehaul.ai**

Load #: **L-005613** Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) may be emailed to Accounts Payable at **accounting@linehaul.ai**

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Date: 07/07/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Windsor Warehouse
Address: 6464 Blanchard's Crossing
City/State/Zip: Windsor WI 53598-9650

BILL OF LADING NUMBER: SHP0000034724

Attach Pro Sticker Here

SHIP TO

Name: Bonded Logistics
Address: 5224 Gibbon Road
City/State/Zip: Charlotte NC 28269

Carrier Name: *Royal 3 Inc*

Trailer Number: 94945

Seal Number: 6151847

FREIGHT CHARGES BILL TO

Name: Bonded Logistics
Address: 5224 Gibbon Road
City/State/Zip: Charlotte NC 28269

SCAC:

Pro Number: 0

SPECIAL INSTRUCTIONS

Freight Charge Terms. Freight Charges are prepaid unless marked otherwise.

☐ Prepaid ☐ Collect ☐ 3rd Party

PURCHASE ORDER	SALES ORDER	CUSTOMER SHIPMENT	WEIGHT	ADDITIONAL SHIPPER INFO	DIMENSIONS
TO1466960	SAL0000029241	SHP0000034724	43785		
			43785		
QTY	TYPE	DESCRIPTION	LOT CODE	NMFC	CLASS
2100	By the each	Finished Product: OP Strawberry Vani AMB 6x4x12oz	8692070125C	0	0
2100					

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

If any damages, shortages, or overages: contact Dave Butzler immediately. Do not attempt recouping or delivering if there is a problem with this shipment without first calling 608-515-1380.

COD Amount: \$

Fee Terms: ☐ Collect ☐ Prepaid
☐ Customer check acceptable

Hazardous Material
Emergency Phone:

Shipper 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.

Trailer Loaded: Freight Counted:

☒ By Shipper
☐ By Driver

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

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 the received in good order, except as noted.

[Signature]
7-7-2025

[Signature]
7/7/25

Jose Ponder
6/2/09/25 Dr 54