



INVOICE

BILL TO:
WARP TECHNOLOGY CO
6037 BARTON AVE
LOS ANGELES, CA 90038

INVOICE DATE: 07/15/2025
INVOICE #: R100961
TERMS: NET 30
DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		12286 Texas 105, Conroe, TX, 77306 - 1700 South Eastern Avenue, Oklahoma City, OK, 73129			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

Load Tender

Date: 07/14/2025

Equipment: 53-ft Trailer

Route ID: 1663-2528

Trailer Number:

1800 Vine Street, Los Angeles, CA 90028

+1 (213) 267-1373

Docket: MC01270584



Carrier Details

ZIGI FREIGHT INC (MC: 944686 / DOT: 2828543)

WARP ID: S-68531-2528



Pickup Details

Location Name: New Earth Compost
Address: 12286 Texas 105, Conroe, TX, 77306
Date & Time: 07/14/2025, 2:00 pm - 3:00 pm
Reference Number: TO404354

Contact Name: N/A
Phone: N/A

Location Pickup Instructions:

Please inform the dispatch team that you are there to pick up for Back to the Roots. Be prepared to provide at least one of the following: Reference number, order number, shipment number, etc. This information is critical to help expedite loading services and avoid any delays or TONU (Truck Order Not Used) fees due to lack of information or extended wait times. Thank you for your cooperation!

Delivery Details

Location Name: WTCH-OKC-2
Address: 1700 South Eastern Avenue, Oklahoma City, OK, 73129
Date & Time: 07/15/2025, 8:00 am - 3:00 pm
Reference Number: TO404354

Contact Name: Chris Howell
Phone: (405) 672-4425

Items Details

Item Name	No. of Units	UOM	Total Weight	Temp. Range
N/A	1	lbs	2,000	N/A
Potting Mix Premium 1cf	3	lbs	6,000	N/A
Garden Soil 1cf	4	lbs	8,000	N/A
Raised Bed Mix 1cf	6	lbs	12,000	N/A
Compost 1cf	2	lbs	4,000	N/A
Mulch Natural 1cf	5	lbs	10,000	N/A

Special Instructions:

Charges Detail

Description	Subtotal
Transit Cost	USD1,250.00

Grand Total: USD1,250.00

Next-day (8% fee, min \$12). Total after fee: USD1,150.00
7 days (5% fee, min \$10). Total after fee: USD1,187.50
15 days (3% fee, min \$8). Total after fee: USD1,212.50

Note: All drivers will receive a text message to download an app for tracking. The Driver **MUST** accept the app and update it with the correct arrival and departure times. If drivers do not accept the app, a \$100 deduction will be enforced, unless a tracking link is provided by the carrier.

Driver Name

Signature

Driver Cell Phone No.

Date

Terms and Conditions

Warp will only pay additional charges if agreed to in writing. Carrier must inform WARP at the time charges occur or within 24 hours of any and all unplanned accessorial or other additional charges incurred. WARP will not reimburse detention charges unless "in" and "out" times are clearly stated on the Bill of Lading. WARP will reimburse Carrier for approved lumper costs upon submission by carrier of a signed receipt.

PLEASE NOTE: All Invoices and copies of PODS Must be submitted IMMEDIATELY for Payment To:
accounting@wearewarp.com.



Payment Will Not Be Processed Without Scanned Copy Of POD

NOT CONFIRMED

TERMS AND CONDITIONS FOR ALL LOADS TENDERED BY WARP

These Terms and Conditions (hereinafter "Agreement") constitute an independent contractor agreement between the parties for this service/load only. This Agreement is not valid for any other business between the undersigned parties.

Carrier agrees to indemnify and hold harmless WARP Technology Corp and its customer from any loss, damage or claim arising out of Carrier's negligent or willful acts or omissions.

WARP agrees to pay Carrier within thirty (30) days of receipt of Carrier's undisputed invoice provided all necessary documentation, including but not limited to the original Bill of Lading for the load and the rate confirmation sheet with amounts matching the invoice, has been provided to WARP.

Carrier agrees to look solely to WARP for payment and shall not make any demand upon WARP's customer ("Shipper") for payment, and Shipper is a third party beneficiary of this Agreement. WARP will have the right to offset payments owed to Carrier premised upon a claim by WARP or Shipper regarding damage to any shipment. Carrier waives all rights to any claim for a lien on the shipment.

Carrier understands and agrees that for a period of one (1) year from the date of this Agreement, Carrier shall not back solicit, directly or indirectly, any Shipper/Customer whose transportation needs were disclosed to Carrier in connection with this Agreement. As liquidated damages, Carrier agrees to pay a fifteen percent (15%) commission on all traffic handled for Shippers/Customers whose transportation needs were disclosed to Carrier in connection with this Agreement for a period of one (1) year.

Carrier warrants to WARP (and Shipper) that it meets the following criteria and that it shall promptly notify WARP (and Shipper) of any failure to meet any of the following criteria: (a) Carrier shall maintain all risk cargo insurance in the amount of not less than \$100,000 per shipment; (b) Carrier shall maintain motor carrier automobile public liability insurance for property damage and personal injury in the amount of not less than \$1,000,000; (c) Carrier shall maintain workers compensation insurance as required by state law; (d) Carrier shall agree to provide certificates of insurance upon request; (e) Carrier shall maintain "Satisfactory" U.S. DOT safety ratings and is otherwise authorized to provide the proposed services; and (f) Carrier shall be in compliance with all applicable laws.

Carrier shall not interline or use substituted services or tender the load to another carrier or broker.

Carrier agrees that the rates and charges above are the only rates and charges to be paid by WARP. No other tariff rates or charges will apply. WARP will only pay additional charges if charges are agreed to in writing and WARP is able to collect the charges from Shipper.

Carrier must inform WARP within 24 hours of any unplanned accessorial or other additional charges incurred. WARP will not reimburse detention charges unless "in" and "out" times are clearly stated on the Bill of Lading. WARP will reimburse Carrier for approved lumber costs upon submission by carrier of a signed receipt.

Lumper and Detention charges approved by WARP will be reimbursed at negotiated rates: Lumper: must have a signed receipt and will be paid exact amount of receipt.

If any shipment is rejected by Consignee, WARP has the option to either (1) have Carrier place the load in storage or (2) have Carrier return it to the point of origin or some other point of destination specified by WARP.

If Carrier cannot complete pickup and delivery on time as stated on Load Tender Document, WARP has the right to deduct \$250 for Dry Van loads and \$500 for Reefer loads due to service failure. Also if WARP has to pay another carrier or dock or take other necessary steps to have such shipment completed, Carrier will be responsible for any excess costs incurred by WARP in having to do so.

To the extent allowable under applicable federal, state and local laws. Carrier hereby waives its right to obtain copies of Broker's records as provided for under 49 C.F.R. Part 371.

Carrier is to be named on the bill of lading as the "carrier of record." Any term on a bill of lading or other document inconsistent with this provision is void and unenforceable.

This written Agreement contains the entire agreement between the parties and may only be modified by signed written agreement. If there is a signed broker/carrier agreement or signed accessorial agreement in effect between WARP and Carrier, any terms of such agreement that conflict with this.

Agreement shall take precedence over this Agreement. California law, venue and jurisdiction shall apply. Failure by WARP to enforce any provision of this Agreement does not constitute any waiver of any rights or remedies under this Agreement. If any provisions of this Agreement are declared invalid by a court of competent jurisdiction, the remainder of the Agreement shall remain in full force and effect.

Carrier's signature on the Load Tender or its acceptance of any load tendered by WARP constitutes confirmation of and agreement to all information and terms and conditions set forth above.

Bill of Lading

Equipment: 53-ft Trailer

WARP ID: S-68531-2528

BOL Number: G8HUDQ6I

Document Created Date: 07/11/2025

1800 Vine Street, Los Angeles, CA 90028

MC#: 01270584



Pickup Details

Location Name: New Earth Compost

Address: 12286 Texas 105, Conroe, TX, 77306

Pickup Date & Time: 07/14/2025, 8:00 am - 3:00 pm

Reference Number: TO404354

Contact Name: N/A

Phone: N/A

Location Pickup Instructions:

Please inform the dispatch team that you are there to pick up for Back to the Roots. Be prepared to provide at least one of the following: Reference number, order number, shipment number, etc. This information is critical to help expedite loading services and avoid any delays or TONU (Truck Order Not Used) fees due to lack of information or extended wait times. Thank you for your cooperation!

Delivery Details

Location Name: WTCH-OKC-2

Address: 1700 South Eastern Avenue, Oklahoma City, OK, 73129

Delivery Date & Time: 07/15/2025, 8:00 am - 3:00 pm

Reference Number: TO404354

Contact Name: Chris Howell

Phone: (405) 672-4425

Items Details

Item Name	No. of Units	UOM	Total Weight	DIMS (LxWxH)	Stackable (Y/N)	Temp. Range	Hazardous (Y/N)
Potting Mix Premium 1cf	3	Pallet	6,000	40x48x48	No	N/A	No
Garden Soil 1cf	4	Pallet	8,000	40x48x48	No	N/A	No
Raised Bed Mix 1cf	6	Pallet	12,000	40x48x48	No	N/A	No
Compost 1cf	2	Pallet	4,000	40x48x48	No	N/A	No
Mulch Natural 1cf	5	Pallet	10,000	40x48x48	No	N/A	No

Special Instructions:

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 _____."

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

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

By Shipper

☐ By Shipper

☐ By Driver

By Shipper

☐ By Shipper

☐ By Driver/pallet said to contain

☐ By Driver/pieces

RCVd 20 skids
Brian Dec
A 7-15-25