



INVOICE

BILL TO:

ADAR TRANSPORTATION & LOGISTICS INC
4801 S UNIVERSITY DR SUITE 2030
DAVIE, FL 33328

INVOICE DATE: 07/15/2025**INVOICE #:** R100807**TERMS:** NET 30**DUE DATE:** 08/15/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 07/14/2025 | | 4018 Westhollow Parkway, Houston, TX 77082 - 1836 Levee Rd, Kansas City, MO 64116-4405, USA | | | |
| | | Freight Income | 1 | \$1,650.00 | \$1,650.00 |

TOTAL

\$1,650.00

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**



4801 S. UNIVERSITY DR.
SUITE 2030
Davie, FL 33328
Docket: MC000131
Phone: (954) 530-8298
Fax: (888) 870-9645

LOAD CONFIRMATION

Load # 37197
Date 07/14/2025
Equipment Van
Equipment Length 53'
Weight 40000 lbs
Commodity Palletized Pipe Fittings
Distance 761 miles

Carrier Information

ZIGI FREIGHT INC DBA ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC00944686
Primary Contact Kelly
Phone 630-485-7370 x100
Fax

Driver Driver not set
Phone
Email
Fax

Notes and References

Notes *MACROPOINT REQ
DRY VAN ONLY
Reference(s) SPHQ2519500002

Stops / Actions

| # | Action | Date/Time | Location | Contact |
|---|--|------------------------|--|---------------------------------------|
| 1 | Pickup | 07/14/25 10:00 | STAR PIPE HOUSTON 4018 4018 WESTHOLLOW PARKWAY HOUSTON, TX 77082 | PORSCHA Phone: 832-872-9003 |
| | References: SPHQ2519500002 Cargo: PALLETIZED PIPE FITTINGS Driver Instructions: PU 10AM | | | |
| 2 | Delivery | 07/15/25 08:00 - 15:00 | Star Pipe KANSAS CITY MO 1836 Levee Rd Kansas City, MO 64116-4405 USA | PAUL Phone: 816-257-6004 |
| | Driver Instructions: FCFS; | | | |

Pay Items

| Description | Notes | Quantity | Rate | Amount |
|-------------|-------|----------|---------|---------|
| Flat Rate | | 1 | 1650.00 | 1650.00 |

Total 1650.00

- MACROPOINT TRACKING REQUIRED. Carrier must either be a Macropoint Linked carrier or driver must download the app and allow locations to be sent at all times throughout the shipment. Locations must be received prior to driver arriving at shipper. \$300 charge back for non-compliance. If a carrier does not have Macropoint installed with location sharing turned on within 30 minutes of booking the load, we reserve the right to remove said carrier. If at any point a driver turns off location sharing, we reserve the right to enforce a chargeback. No detention will be paid if a driver manually reports their arrival and departure times in Macropoint tracking.
- Carrier must use the bill of lading issued from the shipper only and have that one signed by consignee. We will not accept carrier produced bills of lading for payment. In the event no bill of lading is issued from the shipper, we must be contacted immediately and we will issue the bill of lading that will be acceptable for payment. Under no circumstances is this rate confirmation to be used as a bill of lading or to be shown to the shipper and receiver. This is a private document between our company and yours. Failure to abide will result in rate reductions to your company. If your driver marks themselves "arrived" or "departed" manually then no detention will be paid.
- Carrier must report product quantities stated on BOL's prior to leaving the shipper. Carrier is responsible for load and count and responsible to load all pick up numbers provided on this rate sheet. If any pick up numbers or all the materials were not loaded then the carrier is responsible for all costs to deliver material that was not picked up. .
- Carrier is responsible for any damage to the product or damage to the products container and shortages of freight. Carrier is responsible for any charges, or claims the Broker is charged pertaining to this shipment.
- This rate confirmation supplements the Broker-Carrier Agreement. Adar Transportation agrees to pay the rate and charges shown hereon (subject to set-off for freight claims), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. Adar Transportation reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted. In the event that the shipper of the

- freight requires Adar Transportation to waive rights of salvage or resale.
- Carrier hereby waives any and all rights of salvage or resale of the subject freight to the same extent as waived by Adar Transportation. Carrier must use the bill of lading issued from the shipper only and have that one signed by consignee. We will not accept carrier produced bills of lading for payment. In the event no bill of lading is issued from the shipper, we must be contacted immediately and we will issue the bill of lading that will be acceptable for payment. Under no circumstances is this rate confirmation to be used as a bill of lading or to be shown to the shipper and receiver. This is a private document between our company on yours.
- Terms and conditions of the Standard Truckload Bill of Lading apply.
- Carrier is subject to a \$250 per day late delivery charge if unable to provide documented evidence of a break-down or provide proof that they did not have enough legal hours to make delivery within scheduled time.
- Carrier's driver abides by all provisions set forth by the FMCSA and carrier does not condone any hours of service violations while transporting this shipment.
- All drivers must notify Adar of any overages, shortages, or damages as they occur.
- Carrier must request all accessorial costs (including lumpers, and truck ordered not used) at time of occurrence and must be submitted within 24 hours. Failure to report with documentation within 24 hours will result in non-payment of accessories. All detention requests must be verified by Macropoint. If your driver does not have Macropoint turned on during the load, detention will not be paid. Detention will not be paid at First come first serve pickup and delivery locations. For locations with appointments (unless specified that no detention will be paid) Carrier must notify Adar one hour before detention will start. Detention will be paid at a rate of \$50 per hour, after the first 4 hours from the appointment with a maximum amount of \$150. A Layover will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments. Should a load cancel within 2 hours of the pickup appointment and no replacement load is available, a Truck Ordered Not Used will be paid at the following rates based on total original amount to carrier. For original rates up to \$300 the TONU rate would be \$50. From \$301-\$700 is \$75 and \$701-\$1000 is \$100. From \$1,001 up the amount would be \$150 for dry shipments and \$200 for temperature-controlled shipments, per 24 hour period. In order to be eligible for any accessories, this rate confirmation must be signed, the driver must be on time for their appointment and the arrival/departure times must be noted on the BOLs by the shipper/receiver. All accessories must be pre-approved by Adar within 24 hours of event to be reimbursed. Any accessorial charges must be negotiated with Adar and not directly with any employee or agent of the shipper or consignee. Any direct price negotiations with anyone but an Adar employee will not be recognized. In order to be eligible.
- Minimum of 14 straps required for all open trailer loads.
- Any problems/reschedules must be handled through our office. Driver/dispatchers are not to call shippers and receiver without our permission.
- Carrier is responsible to double check weight after loading; All weights listed on this confirmation are estimated. Adar is not responsible for over-weight loads. No additional monies will be paid.
- Force Majeure: In the event of inclement weather conditions such as storms, hurricanes, tornados, flooding and any other weather patterns which may be deemed unsafe, and results in the delays, cancellations or closing of loading and unloading facilities and job sites carriers will not be extended any benefit or compensation or "truck ordered not used" .
- Adar Transportation reserves the right to cancel loads without financial recourse if carrier does not respond to emails and/or calls within 30 minutes when we check to see if carrier is on schedule.
- Adar Transportation reserves the right to cancel loads without financial recourse if Adar Transportation decides that carrier cannot make the pickup in time.
- If there is any discrepancy between what the driver's bill of lading says and what is written on this load confirmation we must be notified immediately to clarify any potential errors.
- If load is booked as a "full load" we reserve the right to utilize the complete trailer without any additional cost, even if the load count and or weight changes. If load is booked as a "full load" and carrier moves it as a "partial" there will be a minimum rate deduction of 25%.
- If the driver has not delivered on time does not have macro-point tracking on and their dispatch is not communicating a verifiable truck location, than we reserve the right to make an immediate cargo claim to their insurance.
- Drivers MUST check if the load is accurate and notify ADAR of any overages, shortages, or damages as they occur. Furthermore, driver MUST take a photo of the load at the shipper's site after being loaded, AND then also at the receiver, before unloading
- Copies of bills of ladings must be sent immediately after delivery to carrier@adartransportation.com. Formal invoices must be sent to ap@adartransportation.com. Payment terms are 30 days from receipt of a formal invoice (bills of lading sent without an invoice will not be processed for payment). We no longer due Quick pay. To check payment status, email ap@adartransportation.com

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

Aaron Bojovic

Date: 7/14/2025

BILL OF LADING

Page: 1

SHIP FROM
Name: Star Pipe Products
Address: 4018 Westhollow Parkway
City/State/Zip: Houston, TX 77082
SID#:

Bill of Lading Number: SPHQ2519500002

Shipment #: SHP1023406



SHIP TO
Name: STAR PIPE PRODUCTS. Location #:
Address: KANSAS
City/State/Zip: 1836 LEVEE ROAD
Phone #: NORTH KANSAS CITY, MO 64116
CID#: 5555551212

FOB: ☐

CARRIER NAME: (Truckload) ADAR Transportatio

Trailer Number:

Seal Number(s):

SCAC:

THIRD PARTY FREIGHT CHARGES BILLED TO:

FOB: ☐

Pro number: T1007142502

Name:
Address:
City/State/Zip:



SPECIAL INSTRUCTIONS: T100050614

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

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with Attached
(check box) underlying Bills of Lading

CUSTOMER ORDER NUMBER

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

| CUSTOMER ORDER NUMBER | | # PKGS | WEIGHT | PALLET/SLIP (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO | |
|-----------------------|--|--------|-----------|-----------------------------|---|-------------------------|--|
| | | 43 | 38905 lbs | Y | N | T100050614 | |
| | | | | Y | N | | |
| | | | | Y | N | | |
| | | | | Y | N | | |
| | | | | Y | N | | |
| GRAND TOTAL | | 43 | 38905 lbs | | | | |

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY | |
|---------------|------|---------|------|-----------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 43 | plts | 43 | ctns | 38905 lbs | | Di iron pipe fittings | 52200-20 | 50 |
| 43 | | 43 | | 38905 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 _____ per _____.

COD Amount: \$0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer Check Acceptable: ☐

NOTE Liability Limitation 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.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

- ☐ By Shipper
☐ By Driver

- ☐ By Shipper
☐ 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 the vehicle.

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

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

7-15-25

DAUER