



## INVOICE

**BILL TO:**  
LIV2SHIP  
609 E 108TH ST  
KANSAS CITY, MO 64131

**INVOICE DATE:** 07/17/2025  
**INVOICE #:** R101141  
**TERMS:** NET 30  
**DUE DATE:** 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		208 Silver Grove Church Rd, Rockingham, NC 28379 US - 4751 Paris Road, Chalmette, LA 70043 US			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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**



Submit invoice to:  
DB Delivers  
20375 W 185th Terrace  
Spring Hill, Kansas 66083

## Tender Request - Load: L301592

Please return all signed rate confirmations to [DBLoads@db-delivers.com](mailto:DBLoads@db-delivers.com)

Load Number: L301592 ORDER: X001897  
Booked By: Wes Pope Equipment: 53ft Dry Van  
Booked By Phone: Booked By Fax:  
Booked By Email: [wpope@db-delivers.com](mailto:wpope@db-delivers.com)

Carrier Name: ZIGI FREIGHT INC  
Carrier Contact Name: Phil Vukovic  
Carrier Contact Phone: 6304857370 Carrier Contact Fax:  
Carrier Contact Email: [phil@royal3inc.com](mailto:phil@royal3inc.com)

RATE CONFIRMATION INFORMATION (Total Cost: \$1,500.00)				REFERENCE NUMBERS	
Cost Type	Accessorial	Amount	Cost Detail	Qualifier	Ref Num
Freight		\$1,500.00			
STOP INFORMATION		Weight = 43500.00; Pieces = 0; Pallets = 0			
Stop #	Appointment Information	Location	Items	Special Instructions	
1 - Pickup	Range:- 07-16-2025 06:30 07-16-2025 15:00	General Glass Inc 208 Silver Grove Church Rd Rockingham, NC 28379 US  no reefers driver must make sure load is secured.	0 (pcs); 0 (Pallets) Weight: 43500.00 Lb; TempMin: TempMax:		
2 - Delivery	Range:- 07-17-2025 08:30 07-18-2025 16:00	AMPF INC 4751 Paris Road Chalmette, LA 70043 US  please advise of delivery ETA	0 (pcs); 0 (Pallets) Weight: 43500.00 Lb; TempMin: TempMax:		

COMMENTS / SPECIAL INSTRUCTIONS
Comment: no reefers driver must make sure load is secured.
Comment: please advise of delivery ETA

Name: \_\_\_\_\_ Date: \_\_\_\_\_

### Carrier Invoicing Instructions

Clear Scanned Copies Required: shipment invoice, signed rate confirmation, signed shipment proof of delivery, & other shipment documentation, including any eligible shipment reimbursement receipts must be included at the time of invoicing. All documents must be scanned, sent in a single email with

one file attached or multiple files attached with the required scanned documentation.

**SEND ALL SCANNED DOCUMENTS VIA EMAIL WITH THE L NUMBER IN SUBJECT LINE TO:  
AP@liv2ship.com**

**Standard Payment: Terms 30 days, upon receipt of invoice with all required shipment documentation. Send all invoice documentation to AP@liv2ship.com. You must list your shipment load number(s) in the subject line of the email.**

Carrier Charge (all-inclusive). Additional charges will not be paid unless preapproved by Broker and a revised rate Confirmation is issued. Carrier must sign and email this Confirmation back to the Broker representative before picking up load. This Confirmation constitutes an addendum to the BROKER/CARRIER AGREEMENT between Broker and Carrier and is subject to its terms and conditions. Broker and Carrier ("Party" or "Parties") hereby consent and agree to conduct business using electronic mail ("e-mail"). This consent and agreement encompasses the use of e-mail to transmit and effect the signature of any document, including, without limitation, any addendum, modification, amendment, notice, consent and/or waiver, required by the Broker/Carrier. The Parties agree that the use of e-mail will effect electronic signatures by: (1) identifying and authenticating a Party as the source of the electronic communication; (2) indicating that Party's approval of the information contained in the electronic communication; and (3) producing an electronic document with the same integrity, accuracy, and accessibility as a paper document or handwritten signature. Either Party may elect, with respect to any document, to use a manual/hardcopy signature; provided that such election shall not preclude the other Party from effecting an electronic signature to the same document. In the event CARRIER accepts a shipment without returning a signed (either electronic or manual) Confirmation with respect thereto, at the time of arrival at shipper and loading shipment cargo CARRIER shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to CARRIER with respect to such shipment as if signed.

Per Broker's Customer's requirements, Carrier must contact Broker for the following:

- Driver must call for dispatch prior to arriving at shipper.
- Upon arrival and when loaded at each shipper.
- Breakdown or delays in transit.
- Unable to handle load in full.
- Any issues (in advance) with making on time pickup or delivery.
- Upon arrival at each delivery.
- After delivery to obtain release number(s).
- Must notify of any O/S/D and/or lumper prior to leaving.
- Driver status updates daily by 8:30AM and 4:00PM [Central Time].

Truck-ordered-not-used charges not applicable if Carrier does not call Broker for approval of Carrier's dispatch. Carrier constitutes its certification and agreement that:

- Carrier, its drivers, and its equipment, are and will remain in compliance with all FMCSA/DOT requirements. Carrier confirms it is their driver and their equipment, no double-brokering as mentioned in the agreement. By its acceptance of this Confirmation, Carrier represents and warrants

that its driver/drivers has/have sufficient hours- of-service time available in order to meet Broker's Customer's requirements within the applicable USDOT/FMCSA rules and regulations.

- This Confirmation and the Broker-Motor Carrier Agreement constitute the complete agreement of the Parties hereto with respect to the transportation of this load.
- Carrier is aware of, and agrees to meet, all equipment and special requirements pertaining to this load.
- Carrier acknowledges and agrees that Broker is a licensed transportation broker and not a shipper or carrier. Carrier is responsible for reviewing and confirming all information on shipment BOL. Including, but not limited to, accurate piece counts at time of pickups and deliveries, cargo securement, cargo weather protection, cargo temperature requirements and requirements of cargo while in-transit.
- Carrier acknowledges and agrees full liability for compliance with all information on Shipment BOL. Regardless of any other party or parties that have provided Carrier written or verbal shipment information, requirements, or instruction prior to Carrier arrival at shipper, during loading, during transit or delivery.
- Carrier accepts full liability for any driver error, mechanical failure, driver non-compliance with any information or instructions listed on BOL.
- Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load.
- Carrier acknowledges and agrees to utilize TruckerTools or Carrier will obtain written approval for utilizing another shipment tracking technology providing Broker access to shipment track and trace of Customer's cargo during shipment transit. Carrier acknowledges and agrees, failure to utilize TruckerTools or another approved cargo tracking technology, will result in Carrier non-compliance fees ranging from a minimum of \$150 - \$500 per shipment. Non-compliance fees can be deducted automatically if Carrier has not accepted TruckerTools tracking invite at the time of arrival at shipper and/or Carrier is not fully in compliance with shipment tracking requirements upon departure from shipper.
- Carrier acknowledges it is required to obtain a non-tracking approval waiver in writing from Broker. Carrier will
  - not incur any Non-compliance penalties or fees with Broker written approval.
- Carrier acknowledges and agrees to provide an image to Broker either via TruckerTools app image function or via direct email with image attached of Carriers reefer unit and the reefer unit numerical temperature reading. Image must be taken and provided to Broker while driver is at shipper and before exiting the shipper's property. Non- compliance with the image requirement will result in shipment non-compliance fees ranging from minimum of \$150-\$500 on any shipment that requires temperature control or refrigeration.
- Carrier is responsible to supply POD within 2 business days (48 hours) of delivery.
- Carrier's failure to supply POD within 2 business days (48 hours) may result in a \$50 penalty per day.

- Truck Order Not Used ("TONU") requires both carrier invoice AND rate confirmation in order to be paid.

