



Bill to:  
ILG LOGISTICS

Invoice Date: 04/06/2023  
Invoice #: ILG-205680  
Terms: NET 30  
Due Date: 05/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/06/2023		1500 East Aurora Avenue, Des Moines, IA, USA - 1818 Elmwood Rd, Rockford, IL, USA			
			1	700	700

<b>TOTAL</b>
700

**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**

## Carrier Rate and Load Confirmation



ILG Logistics  
9200 W. 191ST STREET SUITE #4  
MOKENA, IL 60448  
Kevin Lee  
(708) 478-1222 (phone)  
klee@shipilg.com

**Load Number:** ILG-205680

**Date:** 04/05/2023

**Equipment Type:** Dry Van 53'

**PO Number:**

**Temperature Setting Maximum:**

**Cargo Value:**

**Carrier:** RIKI TRANSPORTATION INC.

**Contact:** BLAKE \*\*\*\*\*, (p) 7083035150 (f)

**Bill of Lading Number:** ILG-205680

**Temperature Setting Minimum:**

**Temperature Controlled:** ☐

**Mode:** [Truckload](#)

### Shipper Pickup (Stop 1)

Amcor-Des Moines  
1500 E Aurora Street  
Des Moines, IA US 50313  
**Expected Date:** 04/06/2023  
**Shipping/Receiving Hours:** 07:00-15:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:** John Good (515) 263-3788 john.good@amcor.com

**Pickup Instructions:** DRIVER MUST HAVE LIGHT/EMPTY SCALE TICKETS TO BE LOADED - QT exit 136 I80  
**Shipper References:**  
**Pickup/Delivery Number:**  
**Relay Code:**

### Consignee Delivery (Stop 2)

ECO PLASTICS - ROCKFORD  
1818 ELMWOOD RD  
ROCKFORD, IL US 61103  
**Expected Date:** 04/07/2023  
**Shipping/Receiving Hours:** 08:00-16:00  
**Appointment Required:** Yes  
**Appointment Time:** 10:00  
**Contact:** EDDY \*\*\* 847-809-5704  
plastics@ecoplasticsinc.com

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:**  
**Relay Code:**

### Shipment Information

Handling Unit		Package								
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number	Length	Width	Height	Stackable
26	Pallets		Pieces	40000 lbs	Plastic	Item 1				<input type="checkbox"/>

### Carrier Fees

Description	Cost
Net Freight Charges	USD 700.00
Total Cost	USD 700.00

All carrier invoices submitted to ILG Logistics via e-mail to [PAYABLES@SHIPILG.COM](mailto:PAYABLES@SHIPILG.COM). Invoices must be accompanied by all pages of bills of lading, receipts for approved additional charges and signed delivery receipt. By signing below, you agree to the rate as listed above and conditions set herein. All rates include fuel surcharge. If appointment times are changed or missed, you are subject to fines. Driver is required to contact ILG Logistics for directions to be dispatched. Dispatcher is required to contact us for any additional charges such as lumpers, driver assist or detention; prior to delivery delays; or if any additional information is needed.

ILG Logistics is proud to have partnered with TriumphPay to pay all of our carriers quickly and effectively; **you may now choose from a 3% Quick Pay, standard check, or ACH payment.** You can sign up at [www.TriumphPay.com](http://www.TriumphPay.com) and if you need further assistance getting set up, please email INFO@TriumphPay.com. (Note: ILG is still responsible for freight bills, please contact Payables@shipilg.com with any specific invoice questions)

**Drivers are REQUIRED to have a face covering to enter all of our customer's facilities. There will be NO exceptions and TONU's will not be paid for improper PPE.**

**Double Brokering will result in forfeiture of carriers rights to payment under this rate confirmation. ILG Logistics requires carries to abide by all USDOT regulations in transporting this load.**



Date: 04/05/2023

## BILL OF LADING

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## SHIP FROM

Name: Amcor-Des Moines  
Address: 1500 E Aurora Street  
City/State/Zip: Des Moines IA 50313  
SID#: FOB: ☐  
Expected Ship Date: 04/06/2023  
Shipping Hours: 07:00-15:00  
Pickup/Delivery Number:  
Appointment Time:  
Cargo Value: USD 0.00

## SHIP TO

Name: ECO PLASTICS - ROCKFORD  
Address: 1818 ELMWOOD RD  
City/State/Zip: ROCKFORD IL 61103  
CID#: FOB: ☐  
Expected Delivery Date: 04/07/2023  
Receiving Hours: 08:00-16:00  
Pickup/Delivery Number:  
Appointment Time: 10:00  
Cargo Value: USD 0.00

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: ILG Logistics  
Address: 9200 W. 191ST STREET SUITE #4  
City/State/Zip: MOKENA, IL 60448

## SPECIAL INSTRUCTIONS:

DRIVER MUST HAVE LIGHT/EMPTY SCALE TICKETS TO BE LOADED -  
QT exit 136 I80



Bill of Lading Number: ILG-205680

CARRIER NAME: RIKI TRANSPORTATION INC.

Load: ILG-205680

Messages:

Trailer Number: 173503

Seal Number(s):

SCAC: RIKN

PRO Number:

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party ☒ X☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
	Pieces	40,000 lbs	Y N	
GRAND TOTAL		40,000 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE			
QTY	TYPE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION
26	Pallets		Pieces	40,000 lbs	Plastic
26				40,000 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

42,640

per

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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 Department of Transportation.

## Trailer Loaded: Freight Counted:

- ☐ By Shipper: ☐ By Shipper:  
☐ By Driver: ☐ 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 in the vehicle.

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