

**Bill to:**

AMERIFREIGHT SYSTEMS LLC
C/O: 1200 North Ellis Street,
Bensenville,
IL,
60106

Invoice Date: 05/30/2023

Invoice #: 776730

Terms: NET 30

Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2023		5000 Proviso Drive, Melrose Park, IL, USA - 3725 EAST MILLS DRIVE, Appleton WI 54915			
			1	600	600

TOTAL
600

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



AMERIFREIGHT SYSTEMS, LLC.

FMCSA MC-490644
(BROKER)

1200 North Ellis Street
Bensenville IL 60106
Phone: (847)616-6510
Fax: (847)616-6501

LOAD CONFIRMATION

Carrier Information	Reference Numbers
Carrier: Zigi Freight Inc. DBA Royal3 Inc. Phone: 630-485-7370 Fax: 630-485-6980 Attn: Donna MC Number: 944686	776730

Stop Information	Pieces	Weight
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Load At

Millwood Melrose
5000 Proviso Drive
Melrose Park, IL 60163
Contact:
Phone: 708-343-7341

Pickup Time: 5/29/2023 12:30:00 PM

BL#: 3682475202

Instructions: Please advise the driver if there is not a computer printed BOL number that matches Pick number, the shipper/receiver needs to write the BOL number and initial it or the POD will not be accepted.

Commodity: UNKNOWN

Deliver To

AIM MANITOWOC - APPLETON
3725 EAST MILLS DRIVE
Appleton, WI 54915
Contact:
Phone:

Delivery Time: 5/30/2023 9:00:00 AM

REF: 3682475202

Instructions: COPY OF POD MUST BE PROVIDED 1 HOUR AFTER BEING UNLOADED, \$75 FEE APPLIES IF DRIVER FAILS TO SEND POD TO AMERIFREIGHT WITHIN THE TIME FRAME OF 1 HOUR

Commodity: UNKNOWN

0 PCS

Remarks

pallets
53' Dry Van only,

DRIVER IS REQUIRED TO CALL AMERIFREIGHT AND CONFIRM THE BOL NUMBER WITH AMERIFREIGHT CARRIER REPRESENTATIVE.

This confirms that CARRIER (Zigi Freight Inc. DBA Royal3 Inc.) has agreed to transport the following shipment for the account of AmeriFreight Systems, LLC, on the following terms and conditions. Accepting this shipment from AmeriFreight Systems, LLC, is acceptance of and agreement to all the terms and conditions stated in this Load Confirmation and Signed Transportation Agreement. AmeriFreight Systems, LLC, is sometimes referred to as 'AMERIFREIGHT' or 'BROKER' in this load confirmation.



AMERIFREIGHT SYSTEMS, LLC.

FMCSA MC-490644
(BROKER)

1200 North Ellis Street
Bensenville IL 60106
Phone: (847)616-6510
Fax: (847)616-6501

LOAD CONFIRMATION

Confirmation of Shipment Contract Carrier Verbal Rate Agreement

CARRIER agrees to transport each covered by this rate confirmation for the following rates and charges.

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$600.00	FLT	\$600.00
Total Pay:				\$600.00
Initials				

AMERIFREIGHT MUST BE NOTIFIED IN WRITING, IN ADVANCE OF ANY CHANGES IN THE SERVICE CONDITIONS STATED IN THIS RATE CONFIRMATION. NO ADDITIONAL PAYMENTS TO CARRIER WILL BE CONSIDERED UNLESS AMERIFREIGHT RECEIVES SUCH NOTICE, IN WRITING, PRIOR TO PICKUP OF THE SHIPMENT. ANY ACCESSORIAL SERVICES SUCH AS LUMPER SERVICE ETC MUST BE AUTHORIZED AND CONFIRMED ON A REVISED RATE CONFIRMATION.

BILL OF LADING. CARRIER shall execute an original bill of lading or receipt, if any, acceptable to AMERIFREIGHT and AMERIFREIGHT's customer, upon acceptance of goods for transportation. The signed bill of lading or receipt shall be prima facie evidence of receipt of those goods in good order and stated count. Those documents shall show the actual consignor and consignee, and AMERIFREIGHT shall be named only in the "BILL TO" section of the bill of lading.

Submit Freight Bill To:
Amerifreight Systems LLC
1200 N Ellis St
Bensenville, IL, 60106
Fax # 847-616-6503
brokerage@amerifreightsystems.com

This Load Shall Not be Double Brokered, or agreement is **VOID**. No additional charges not listed above may be added by carrier.

**DRIVER MUST MAKE SURE THAT TRAILER IS LOADED PROPERLY WITH NO SPACES BETWEEN PALLETS,
SUFFICIENTLY BRACED AND BLOCKED TO PREVENT DAMAGE**

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Zigi Freight Inc. DBA Royal3 Inc.

AMERIFREIGHT SYSTEMS, LLC

Signature and date

Signature and date

Printed name and title

Printed name and title

29.05.2023



Arambles Company

SHIPPER Millwood - Melrose Park
5000 Provviso Drive
MELROSE PARK IL 60163-1360

SHIP TO AIM Manitowoc - Appleton
3725 EAST MILLS DRIVE
APPLETON WI 54915

APPOINTMENT: 29.05.2023 12:35:53
CHECK IN: 29.05.2023 13:46:26
CHECK OUT:

BILL OF LADING NO. 3682475202
SHIPMENT NO. 0423442727
ORDER DATE: MAY 26 2023
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: STO Issue

DATE OF SHIP
MAY 29 2023
CUSTOMER REQUEST
MAY 30 2023

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7901 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

AI NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUT PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT

AT THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER	CONSIGNEE	HAULIER	CHARGES
3682475202423442727	0423442727	AFGM - Amerifreight Systems LLC	PREPAID
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION
540	540	04055	B4840A-48x40 Block Pallet
			BATCH
			RU PLUS



SHIPPER LOCATION CODE USQ4
SHIP TO LOCATION CODE PLANTUT2P
SHIPMENT NUMBER 0423442727
TRAILER NUMBER 173505
SCAC AFGM
TRAILER SEAL 4301068

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #
3004197937

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

YOUR SIGNATURE MUST APPEAR IN THIS BOX

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without payment of freight and all other charges

(SIGNATURE OF CONSIGNOR)

TOTAL PIECES

540

ESTIMATED WEIGHT

37800 LB

DROP LOCATION

☐ YES ☒ NO

CHECKED BY

PRINT NAME

Palme Fuentes

COMPANY

CHEP

SIGNATURE

Palme Fuentes

DATE

MAY 29 2023

Palme Fuentes

This is to certify that the herein named consignor is properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing the transportation of such materials. The proper shipping name is an optional method of designating hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The proper shipping name is used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification with the national motor freight classification