

Bill to:

DeGroot Logistics Inc

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Invoice Date: 06/14/2023

Invoice #: 95342 Terms: NET 30

Due Date: 07/14/2023

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
06/12/2023		2801 West Old Road 30, Warsaw, IN 46580, U.S 1425 Crooked Hill Rd, Harrisburg, PA 17107, U.S.			
			1	1600	1600

TOTAL	
1600	

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



DeGroot Logistics Inc PO Box 577765 Chicago, IL 60657 Will Poindexter +1 815-770-5631 (phone) willp@degrootlogistics.com

Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) (f)

Load Number: 95342 Pickup #: 106680198

Load Number: 95342 Date: 06/12/2023

Equipment Type: Dry Van 53' Freight Temp (Degrees F):

Shipper Pickup (Stop 1)

LSC COMM US WARSAW 2801 W OLD ROAD 30 Warsaw, IN US 46580 **Expected Date:** 06/12/2023

Shipping/Receiving Hours: 00:01-23:59

Appointment Required: No **Appointment Time:** 14:00

Pickup Instructions: PU# 106680198*** BOL# 106680198*** **Shipper References:** 106680198

Consignee Delivery (Stop 2)

SCF HARRISBURG 170
1425 CROOKED HILL RD
Harrisburg, PA US 17107
Expected Date: 06/13/2023
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 10:00

Delivery Instructions:

Consignee References: 129040066

			Shi	pment Information	
Handling Ur	nit	Package	е		
Qty	Туре	Qty	Туре	Weight	Commodity Description
				43500 lbs	Paper

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,600.00
Total Cost	USD 1,600.00

Carrier Signature <u>Betty Kuluglija</u>

____ Date _*06_12_2023*_

Please email all paperwork, invoices and signed BOL's, to PAPERWORK@DEGROOTLOGISTICS.COM
All accessorials must be submitted within 5 days of the delivery or they will not be approved.
We don't pay advances for lumper charges, include a receipt with your invoice and we'll reimburse.
For any payment questions, please contact our accounting department at 815-668-4037

WILDO: 30.30.30LIM	1	Page. 1
MOS JISS	BILL OF L	0000000001754940
Address: 2801 West Old Road 30	S	Bill of Lading
City/State/Zip. Warsaw IN 46580 Shipper ID: RRD	FOB: 🗹	Carrier Name: DEGROOT LOGISTICS Carrier Name: 155248 TRK 913 Trailer Number: 3537
Name: SCF HARRISBURG 170 Address: 1425 CROOKED HILL RD	Location #:	2 /2
Zip:	F088	Pro Number:
	SES BILL TO	Freight Charge Tomor Space Master Bill of Lading: With attached Underlying Bills of Lading
Address: 1000 WINDHAM PKWY 1-833-744-7572		SPECIAL INSTRUCTIONS: Appointment Number: 129040066
City/State/Zip BOLINGBROOK IL 60490-3507		Appointment Time: 1000
CUSTOMER ORDER NUMBER QTY	CUSTOMER ORDER	
Z		79008
Grain Idal	270,644 59,264	
HANDLING UNIT PACKAGE	IER INFOR	COMMODITY DESCRIPTION
To	39.264 (X)	Commodates requiring special or additional care or attention in handing or stowing must be so marked and packaged as to ensure safe transportation with ordinary See Section 2(e) to NMFC (ferm 360) NMFC #CLASS NA31
270,844	39,264	Total ,
	3	us ps Harrisbury to
Anne	12:00 6/10/	6/10/22: White
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value fo the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding exceeding	ate specifically in writing the agreed or by the shipper to be not	COD Amount: \$ Fee Terms: Collect ☐ Prepaid: ☐ Customer charts accordable: ☐
NOTE: Liability Limitation for loss or damage in this shipment may be applicable.	n this shipment may be appl	See 49 U.S
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing betwen 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	nat have been agreed upon in writing classifications and rules that have bee test, and to all applicable state and fed.	
SHIPPER SIGNATURE / DATE This is to certify that the above annext materials are properly classified, described, this is to certify that the above annext materials and based, and are longer condition for transportation package, marked, and labeled, and are incorpore condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: Freight Page By Stripper By By Driver By	
Hamela Simeral		