



**Bill to:**  
RIVERSIDE LOGISTICS, INC  
PO BOX 7899,  
Henrico,  
VA,  
23231

Invoice Date: 07/17/2023  
Invoice #: 136325-0  
Terms: NET 30  
Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		4830 Eubank Rd, Richmond, VA 23231, USA - 6501 W 65th St, Bedford Park, IL 60638, USA			
			1	1400	1400

TOTAL
1400

**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**



# RIVERSIDE LOGISTICS, INC.

5160 COMMERCE ROAD  
RICHMOND, VA 23234  
804-474-7700

## CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 07/12/2023, between Shelby James of **RIVERSIDE LOGISTICS, INC.**, hereafter referred to as **BROKER**, and Greg of **ZIGI FREIGHT INC**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **136325-0**, moving on **07/13/2023**, from **RICHMOND, VA** to **BEDFORD PARK, IL** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,400.0000	\$ 1,400.00
		-----	
		TOTAL:	\$ 1,400.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

### COMMENTS

PRICING IS FOR AN EXCLUSIVE USE VEHICLE UNLESS OTHERWISE AGREED UP FRONT AND INDICATED IN WRITING ON THE LOAD AGREEMENT. FOR 53' DRY LOADS, VAN MUST BE CLEAN, DRY, ODOR AND HOLE FREE. FOR FLATBED LOADS, TARPS AND PROPER/ADEQUATE SECUREMENT BY DRIVER IS REQUIRED. PLEASE SIGN RATE CONFIRMATION IN THE CARRIER BOX AND INCLUDE DRIVER'S NAME AND CELL PHONE NUMBER. DRIVER IS REQUIRED TO ACCEPT TRUCKER TOOLS TRACKING APP AND USE ON THIS LOAD OR THERE COULD BE A \$100 DEDUCTION ON THE LOAD RATE. DRIVER MAY BE REQUIRED TO SHOW DRIVERS LICENSE AND VEHICLE REGISTRATION AT PICK UP. PLEASE RETURN SIGNED LOAD AGREEMENT TO [FREIGHT@RIVERSIDELOGS.COM](mailto:FREIGHT@RIVERSIDELOGS.COM) OR FAX TO 804-474-7777. A SIGNED RATE AGREEMENT, POD, AND INVOICE ARE REQUIRED TO BE PAID FOR THIS LOAD. THANK YOU

Common Ca: FHWA# MC944686  
ZIGI FREIGHT INC

BROKER : FHWA# 299945  
RIVERSIDE LOGISTICS, INC.

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
PHONE: 630-485-7370 FAX#: \_\_\_\_\_  
E-MAIL: \_\_\_\_\_  
TRK#: \_\_\_\_\_ TRL#: \_\_\_\_\_  
DRIVER 1: DRIVER CELL:  
DRIVER 2: DRIVER CELL:

BY: Shelby James  
TITLE: Trans Intermediary  
DATE: 07/12/2023  
PHONE: 804-474-7700 FAX#: 804-474-7777  
E-MAIL: [sjames@riversidelogs.com](mailto:sjames@riversidelogs.com)





# RIVERSIDE LOGISTICS, INC.

5160 COMMERCE ROAD  
RICHMOND, VA 23234  
804-474-7700

## CARRIER PICKUP & DELIVERY SCHEDULE

ZIGI FREIGHT INC

FHWA#: MC944686 Telephone#: 630-485-7370 Fax#: E-mail: dispatch@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 136325-0

Special Instructions: **LOAD REQUIRES A MINIMUM OF 2 STRAPS OR LOAD BARS TO SECURE CARGO IN THE TRAILER.**

Equipment Required: VAN - 53' Total Load Value: **UNDECLARED**

[1] Pickup: RIVERSIDE LOGISTICS (INTERPORT)

4830 EUBANK RD  
RICHMOND, VA 23231  
804-729-8182 Contact: STACEY COE

Contact:

Date: 07/13/2023 - Commodity: **NON REGULATED MATERIALS**  
Time: 8:00 AM - 3:00 PM P.O.#: 852659072 B/L#: SHIP#:  
Appointment Required: Appointment #: SET BY:  
Value: **UNDECLARED** Weight: 40699 Pieces: 798  
Pallet Exchange: Quantity: 0 Driver Load:  
Length/Width/Height: 0 x 0 x 0  
Temperature Controlled: \_\_\_ to \_\_\_ degrees Fahrenheit

[2] Delivery: ASHLAND, INC

6501 W 65TH ST  
BEDFORD PARK, IL 60638  
708-594-7170 Ext: 108 Contact: CINDY

Contact:

Date: 07/14/2023 - Commodity: Miles: 804  
Time: 8:00 AM - P.O.#: 852659072 B/L#: SHIP#:  
Appointment Required: Y Appointment #: Set By:  
Value: **UNDECLARED**  
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

**RIVERSIDE LOGISTICS, INC.**

**Contact: Shelby James**

Telephone: 804-474-7700

Telephone: 804-474-7700

Fax#: 804-474-7799

Fax#: 804-474-7777

5160 COMMERCE ROAD

e-Mail: sjames@riversidelogs.com

RICHMOND, VA 23234

e-Mail: freightinvoices@riversidelogs.com

## COMMENTS

**UPDATED DELIVERY TIME TO 8AM !!!!**

*Jim Dujanovic*

07/12/2023

07/12/2023 9:07 AM SJA



Page 1 of 1



Date: 7/13/2023

## BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

<b>SHIP FROM</b> ASHLAND % RIVERSIDE LOGISTICS 4830 EUBANK RD RICHMOND, VA 23231 RECEIVING 804-729-8185		Bill of Lading Number: 136325  BAR CODE SPACE
<b>SHIP TO</b> ASHLAND LLC 6501 W 65 <sup>th</sup> ST BEDFORD PARK, IL 60638		Carrier Name: ZIGI FREIGHT INC
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Riverside Logistics Inc 5160 Commerce Road Richmond, VA 23234		SCAC: Pro Number:  BAR CODE SPACE
<b>Special Instructions:</b> VLP136325-0 ORDER# 852659072 DELIVER ON 07/14 @ 8AM		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>  <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

## PO# 1597CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
852659072	798	40699	Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	798	40699			

## CARRIER INFORMATION

Handling Unit		Package		Weight	HM (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 No.	Class
798	UNITS			40699		NON REGULATED CHEMICALS		
798				40699				

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: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

Michael 7/13/28  
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☐ By shipper  
☐ By driver

Freight Counted:

- ☐ 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 in the vehicle. Property described above is received in good order, except as noted.