



Bill to:
TEK LOGISTICS LTD

Invoice Date: 07/21/2023
Invoice #: 1858
Terms: NET 30
Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		199 Shepard Avenue, Wheeling, IL, USA - 620 Fairground Rd Front Royal, VA 22630-6742			
			1	2100	2100

TOTAL
2100

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



33 WEST HIGGINS ROAD
SUITE 630
SOUTH BARRINGTON, IL 60010
Docket: MC1439483
Phone: 224-802-2813

LOAD CONFIRMATION

Load # 1858
Date 07/19/2023
Equipment Van
Equipment Length 53'
Weight 14123 lbs
Commodity Dry Goods (General)
Distance 697 miles

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC
6850 W 63RD STREET
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC944686
Primary Contact Contact not set
Phone
Fax (630) 485-6980

Driver Driver not set
Phone
Email
Fax

Notes and References

Reference(s) KTEM1199
Stop 1: Youngstown, OH 7/20 8-12pm FCFS (6 pallets) tail load
Stop 2: Front Royal, VA 7/21 @ 8am by appt (24 pallets) nose load

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	07/19/23	KTE TRANSPORTATION CORP 199 Shepard Ave Wheeling, IL 60090-6021 USA	Phone:
Driver Instructions: Load 9-4pm Matt 708-990-9725				
2	Delivery	07/20/23 10:00	Banner Supply 103 E Indianola Ave Youngstown, OH 44507-1544 USA	Phone:
Driver Instructions: Deliver 7/20 8-12pm FCFS PO# YOU0000111566				
3	Delivery	07/21/23 08:00	Ferguson - Front Royal, VA 620 Fairground Rd Front Royal, VA 22630-6742 USA	Phone:
Driver Instructions: Deliver 7/21 @ 8am DEL# 1578358 PO# E423-25721				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2100.00	2100.00
Total				2100.00

We do not do fuel Advances. Once delivered driver must send the P.O.D. within 24 hours to: accounting@teklogisticsltd.com or a \$150 fee will be put in place for every 24 hours we do not receive the Proof of Delivery. Detention rate is \$35 dollars per hour. DETENTION MUST BE CALLED IN 30 MIN PRIOR TO STARTING TO BE VALID. IN/OUT TIMES MUST BE ON BILLS AND MATCH SHIPPER/CONS COPY. NO CALL, TIMES, AND SIGNATURE = NO PAY. CHECK CALLS NEEDED WHEN ARRIVED, LOADED, UNLOADED, AND ANY ISSUES. LACK OF SERVICE AND COMMUNICATION WILL RESULT IN A CHARGE.

Driver Name	Driver Cell Phone #	
	Asta Mijao	
Print Name	Signature	Date

U1

ING HOURS: 7AM-2PM

Bill of Lading Number : 1034502653

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(LB)	<u>Pallet/Slip</u> <small>(Circle One)</small>		ADDITIONAL SHIPPER INFO
E423-25721/WH66311 004	1414	12092.67	Y	N	APPOINTMENTS MUST BE SCHEDULED AT LEAST
	0	0.00	Y	N	48 HOURS PRIOR RECEIVING HOURS 6:30AM TO
	0	0.00	Y	N	11:00AM 1ST SHIFT 5:00PM TO 9:00PM 2ND
	0	0.00	Y	N	SHIFT ANY SHIPMENT GREATER THAN 8
	0	0.00	Y	N	PALLETS REQUIRES A DELIVERY APPT PLEASE
	0	0.00	Y	N	EMAIL:
	0	0.00	Y	N	FRONTROYAL423SCHEDULING@FERGUSON.COM
	0	0.00	Y	N	OR
	0	0.00	Y	N	ORDER WILL BE REFUSED
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
GRAND TOTAL	1414	12093.0			

305785