

**Bill to:**

MW LOGISTICS, LLC
5429 LBJ FREEWAY,
Dallas,
TX,
75240

Invoice Date: 07/21/2023

Invoice #: 3015

Terms: NET 30

Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		1990 Corporate Way, Sumter, SC, USA - 970 South Lake Street, Aurora, IL, USA			
			1	1900	1900

TOTAL
1900

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



Address: 3247 N Daniels Ct
Arlington Heights, IL 60004
Tel#708-350-4757
MC#1258456

LOAD CONFIRMATION No.3015

Carrier: ZIGI FREIGHT MC#: 944686 Dispatch#: ALEXANDA Phone# 630-485-7370	Equipment: 53 Ft Dry Van, Swing doors/ Food Grade Commodity: FAK Mode: FULL Total Weight: 16000 LBS
--	--

PU1 SUMTER METAL
1990 CORPORATE WAY
SUMTER, SC 29154

PICK UP#: 45751045L

Date:7/19 /2023 12:00

SO1 Name: GS Warehouse Inc
Address: 970 S Lake ST
Aurora, IL 60506

Date:7/21/2023 8:00

Payment :

Carrier Freight Pay:\$1900.00
Total Carrier Pay:\$1900.00

All PODs MUST BE SUBMITTED WITHIN 24h AFTER DELIVERY TO AVOID \$100 FEE PER DAY

Accounting Email: accounting@mainwaylogistics.net
Main Email: dispatch@mainwaylogistics.net

- This agreement (and subsequent pages) is subject to the terms of the broker/carrier agreement signed by the carrier and Main Way Logistics Inc (MWL) and constitutes an addendum to the broker/carrier agreement.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges, etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized lumper, pallet charges, unloading will only be reimbursed with a valid receipt or signature.
- Check calls must be made daily by 9 am EST or carrier may be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed , carrier may be subject to penalty charges of \$1000 SOLO/\$2000 team per missed appointment . Additional late delivery charges assessed by the customer, shipper, or consignee may also apply.
- MWL is not responsible for overweight tickets or fines.
- To collect detention carrier must notify MWL within one hour after appointment time of any delays and again at two hours after appointment time. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention is not applicable. If applicable, the arrival and departure times must be stamped and/or written on the BOL to document detention charges.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call MWL to notify immediately. If there are any discrepancies between rate confirmation, BOL, and loaded product, MWL must be notified immediately.
- Driver must properly secure and protect (tarp, strap, load locks, etc.) product before leaving shipper. Any damages must be documented on the shipper SOL and/or the consignee SOL and MWL must be contacted immediately before leaving the premises.
- Any directions given to the carrier are for informational purposes only.
- Carrier and its driver agree that they may legally receive SMS (Text) messages originating from MWL. Responding to or reading a SMS message while driving a truck or motor vehicle can cause serious injury, death, or property damage to you or others. Do not read or reply to a message unless your vehicle is parked.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA, FMSA, CARS regulations. Carrier or its agent certifies that any TRU (Transportation Refrigeration Units) equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.
- Drivers are not authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact may result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees AL may pay charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation. Objections to the terms stated here must be submitted within 24 hours after receipt.
- For Government shipments (bases, installations, facilities): The cost bearer who transports cargo is entitled to any fuel surcharge paid with government funds.

Signature: Alexandra Miljus

Date: 07-19-2023

Drivers Full Name: VALDIVIA ROJAS, LEOVIGILDO EDUARDO Driver Cell #: 239 285 9140
 Tractor #: 425315 Trailer Number #: W97039 Trailer Type: 53 DRY VAN
 Driver Empty Location: NEWBERRY, SC Driver Empty Time: 09.00AM

Carrier: NOLAN TRANSPORTATION

Trailer Number: W97039

Seal Number: 1080417
Pickup Date: 07/19/2023



PRO: 6815515

References

PRO: 6815515
Load Number: 45751045L

Accessorials

Freight Terms

Prepaid:	X
Collect:	
3rd Party:	

Special Instructions

[illegible]

20	13,587	TOTAL PALLET: 20	LINEAR FT: -.-	GRAND TOTALS
----	--------	------------------	----------------	--------------

Hazardous Material Contact Phone Number:

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 _____."

Customer Registered w/Emergency Response Info

Remit COD to:

COD Type:**COD Amount:**

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.

Trailer

— by Shipper
by Driver

Freight

_____ by Shipper
_____ by Driver

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

Shipper: _____

Shipper Signature/Date:

Carrier Signature/Pickup 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.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

