



Bill to:
ILG LOGISTICS

Invoice Date: 08/15/2023
Invoice #: ILG-215968
Terms: NET 30
Due Date: 09/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/14/2023		8757 COLORADO ST MERRILLVILLE, IN US 46410 - Tri County Industrial Park PINEY FLATS, TN US 37686			
			1	1500	1500

TOTAL
1500

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



ILG Logistics
9200 W. 191ST STREET SUITE #4
MOKENA, IL 60448
Michael Lafreniere
(708) 478-1222 (phone)
michael@shipilg.com

Load Number: ILG-215968

Date: 08/14/2023

Equipment Type: Dry Van 53'

PO Number:

Temperature Setting Maximum:

Cargo Value:

Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

Bill of Lading Number:

Temperature Setting Minimum:

Temperature Controlled: ☐

Mode: [Truckload](#)

Shipper Pickup (Stop 1)

MODERN DROP FORGE DOCK#1 - MERRILLVILLE
8757 COLORADO ST
MERRILLVILLE, IN US 46410
Expected Date: 08/14/2023
Shipping/Receiving Hours: 10:00-15:00
Appointment Required: No
Appointment Time:
Contact: NICOLETTE KOSIBA 219-945-5924
mfshipping@modernforge.com

Pickup Instructions: Freight ready at 10am
Shipper References:
Pickup/Delivery Number: Piney Flats, TN
Relay Code:

Consignee Delivery (Stop 2)

MODERN FORGE - PINEY FLATS
Tri County Industrial Park
PINEY FLATS, TN US 37686
Expected Date: 08/15/2023
Shipping/Receiving Hours: 08:00-20:00
Appointment Required: No
Appointment Time:
Contact: LUCAS (CONTACT FOR DELIVERIES)
423-538-8185, 279

Delivery Instructions: FCFS. HOURS UPDATED 6/27/23
Consignee References:
Pickup/Delivery Number:
Relay Code:

Shipment Information

Handling Unit		Package								
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number	Length	Width	Height	Stackable
29	Skids		Pieces	40039 lbs	Steel Forgings	ITEM	29.00	36.00	36.00	<input type="checkbox"/>

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,500.00
Total Cost	USD 1,500.00

All carrier invoices submitted to ILG Logistics via e-mail to PAYABLES@SHIPILG.COM. Invoices must be accompanied by all pages of bills of lading, receipts for approved additional charges and signed delivery receipt. By signing below, you agree to the rate as listed above and conditions set herein. All rates include fuel surcharge. If appointment times are changed or missed, you are subject to fines. Driver is required to contact ILG Logistics for directions to be dispatched. Dispatcher is required to contact us for

any additional charges such as lumper, driver assist or detention; prior to delivery delays; or if any additional information is needed.

ILG Logistics is proud to have partnered with TriumphPay to pay all of our carriers quickly and effectively; **you may now choose from a 3% Quick Pay, standard check, or ACH payment.** You can sign up at www.TriumphPay.com and if you need further assistance getting set up, please email INFO@TriumphPay.com. (Note: ILG is still responsible for freight bills, please contact Payables@shipilg.com with any specific invoice questions)

Drivers are REQUIRED to have a face covering to enter all of our customer's facilities. There will be NO exceptions and TONU's will not be paid for improper PPE.

Double Brokering will result in forfeiture of carriers rights to payment under this rate confirmation. ILG Logistics requires carries to abide by all USDOT regulations in transporting this load.

N14377

STRAIGHT BILL OF LADING-SHORT FORM

Shipper No. N14378

ORIGINAL - NOT NEGOTIABLE

Name of Carrier Illinois Logistics

Date: 08/14/2023

Carrier's No.

RECEIVED, subject to the classifications and lawfully filed tariffs, in effect on the date of this Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the carrier being understood throughout this Bill of Lading to be the carrier of record) has received from the shipper, and as to each party at any time interested in all or any portion of the property, that every service to be performed hereunder shall be performed in accordance with all the terms and conditions of the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TO:

FROM:

Consigned MODERN FORGE TENNESSEE

Shipper MODERN FORGE INDIANA

Street 501 ROCK LANE

Street 8757 COLORADO STREET

Destination PINEY FLATS, TN 37686

Origin MERRILLVILLE, IN 46410

(Mail or street address of consignee-for purposes of notification only)

P.O. NO. TN019496, TN019502

ROUTE

VEHICLE NUMBER

No. Packages	Q HM	Kind of Package, Description of Articles, Special Marks and Exceptions	*Weight	Class or Rate	Check (✓)
15		ROUGH STEEL FORGINGS CLASS 50 NMFC 104770 PALLETS WEIGHT OF 1 PALLETS	27456 #		
		11 STEEL TUBS @ 4,125lbs	3737#		
		3 skids (Dies) 7740 @ 4,716 lbs	31,193#		
		NON-STACKABLE SKIDS			
					If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

MODERN FORGE INDIANA Shipper, Per 8/14/23
Permanent Post Office Address of Shipper 8757 Colorado Street, Merrillville, IN 46410



Printed on recycled and recyclable paper

Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.

The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

PRINT NAME

SIGNATURE Colton Leonard

DATE 8-15-23