

**Bill to:**

Sun City Group Inc.

,
,
,

Invoice Date: 12/11/2023

Invoice #: 1253043

Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		13702 Mercury Dr, Laredo, TX 78045, USA - 1200 NORTH MILWAUKEE AVE GLENVIEW, ILLINOIS 60025			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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**



1009 Myrtle Avenue, El Paso, TX, USA

Contact: Maria Jose Cordero Pena • P: (461) 116-6526 • E: mcordero@suncitygroup.com

Please send freight bills to: invoices@suncitygroup.com

Or Mail to: 1009 Myrtle Ave, Suite B El Paso, TX 79901

Route

Pickup
Dec 8, 2023
Apt

WUS1

13702 Mercury Dr Laredo, TX 78045

Pickup # 9102174261 • HOME APPLIANCES (38 Units)

Pick up appt required In case of failing the PU appt, driver will have to wait until the WHS can load him. Driver must provide the PU#. ONLY DRY VAN! NO REEFER. Customer does not pay detention

Delivery
Dec 11, 2023
07:00 Apt

ABT

1200 NORTH MILWAUKEE AVE GLENVIEW, ILLINOIS 60025

Delivery # 9102174261 • HOME APPLIANCES (38 Units)

This shipment has a strict delivery appointment. Failure to arrive to the consignee on time can result in a reschedule based on availability. *NO REEFER! ONLY DRY VAN!

****Customer does not pay detention**** POD. IMPORTANT!

Please make sure that in the BOL is written the delivery date, the receiver name and signature and the driver name and signature. Trailer must be in good, clean condition (no holes please). Please contact SCG twice x day with location update and ETA to consignee. Report any issues immediately to your Sun City Group CSR/Dispatcher or to operations@suncitygroup.com. A penalty of up to \$500.00 may be assessed for late deliveries. Please make sure your driver has plenty of hours of service available to make this trip, there may be a charge back if he does not deliver on time because of this. Please fax signed BOL to (866) 733-4704 and notify SCG after delivering. CARRIER MUST PROVIDE: 1. Arrival time at shipper 2. Departure time at shipper 3. Arrival time at consignee 4. Delivery time at consignee *Pick up appointment required. Please note customer does not pay detention. *Please note customer does not pay detention. Unloading process can take from 1 hour up to 5 hours. By accepting taking this shipment you're agreeing with these terms. PLEASE READ, VERY IMPORTANT REGARDING YOUR PROOF OF DELIVERY!!!! BY ACCEPTING THIS SHIPMENT, CARRIER IS COMMITTED AND EXPECTED TO IMMEDIATELY SUBMIT THE P.O.D. VIA PICTURE, SCAN OR EMAIL. THIS MUST BE COMPLETED WITHIN 2 HOURS OF THE TIME OF THE FINAL DELIVERY OF THIS SHIPMENT (IT MUST INCLUDE A SIGNATURE ON ALL PAGES OF THE BILL OF LADING). FAILURE TO DO SO WILL RESULT IN AN AUTOMATIC DEDUCTION OF \$250.00. POD MUST BE SEND IN ORDER TO BE PAID.

HOME APPLIANCES

WUS1 (Laredo, TX) > ABT (GLENVIEW, ILLINOIS)

38 Units • 11,590 lb

Equipment Van

Carrier ZIGI FREIGHT INC
P: (630) 485-7370 • F: (630) 485-6980

Rate	Freight - flat	\$2,700.00
	1.0 x \$2,700.00	
	Total	\$2,700.00

TERMS AND CONDITIONS

- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- Drivers are required to check call daily by 10:00AM.
- Late pickups and/or deliveries are subject to a penalty of up to \$500.
- All Trailers must be clean, empty and odor free with no holes.
- Any deviation from dispatch instructions must be called in immediately.
- Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.
- By accepting this shipment, the carrier agrees and is expected to submit signed proof of delivery (picture or scan) via text or email, within no more than two hours of delivery. Failure to submit POD in a timely manner can result in a rate deduction.
- Invoicing Instructions: Our terms are 30 days from the date we receive your invoice. QuickPay options are available, please ask your representative. All invoices must include a signed proof of delivery.
- The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of. It is agreed Sun City Group, Inc that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement. Any electronic, verbal or written confirmation of acceptance of tender creates a contract carriage shipment.

Carrier Signature and Date

Report output

STRAIGHT BILL OF LADING-NOT NEGOTIABLE

BL NUMBER: 9102174261

SAMSUNG ELECTRONICS DIGITAL

APPLIANCES MEXICO, S.A. DE C.V.

SEAL:2D-971485 /

DATE:01.DEC.2023

AVENIDA BENITO JUAREZ 119

PUERTO DE AGUIRRE QUERETARO 76215

CONSIGNEE TO:

ABT

1200 NORTH MILWAUKEE AVE.

GLENVIEW, IL, 60025, US

REQ.DELIV.DATE :08.DEC.2023

SOLD TO:

SAMSUNG ELECTRONICS AMERICA, INC.

85 CHALLENGER RD.

RIDGEFIELD PARK, NJ, 07660, US

CARRIER: AUTO LINEAS AMERICANAS SA DE CV

SCAC: ALIA

MX Broker: MEJIA Y SUCESTORES, SC

LOADING: 6101446058

BL NUMBER: 9102174261

CONTAINER #: #289476

QUANTITY	MODEL	DESCRIPTION	GROSS WEIGHT	BUYER MODEL:
RF27CG5400SRAA	REFRIGERATOR	Customer PO: 1009301WJCQ DO: 7200644840	5,168Kg. 11,590LB	RF27CG5400SRAA
TOTAL PCS 38				
TOTAL KG & LB 5,168 Kg. 11,590 LB				

INCOTERMS CIP

DELIVERY ON:

Subject to section 7 of conditions of applicable still of loading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of

DRIVER SIGN

IF CHARGES ARE TO BE PREPAID WRITE Loading Port: QRO
OR STAMP HERE TO BE PREPAID Queretaro
PICK UP DATE: Destination Port: NBU
TIME: Glenview

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS
IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER
OR THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING

SHIPPER LOAD AND COUNT, QUANTITY AND CONDITION OF CONTENTS UNKNOWN, SEAL, APPLIED BY SHIPPER.

6:37AM

D20

Report output

STRAIGHT BILL OF LADING-NOT NEGOTIABLE

BL NUMBER:

91021742

SAMSUNG ELECTRONICS DIGITAL

APPLIANCES MEXICO, S.A. DE C.V.

SEAL:2D-971485 /

DATE:01.DEC.20

AVENIDA BENITO JUAREZ 119

PUERTO DE AGUIRRE QUERETARO 76215

CONSIGNED TO:

ABT

1200 NORTH MILWAUKEE AVE.

GLENVIEW, IL, 60025, US

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REFRIGERATOR

Customer PO: 1009301WJCQ

DO: 7200644840

RF27CG5400SRAA

5,168Kg.

11,590LB

TOTAL PCS

38

TOTAL KG & LB

5,168

Kg.

11,590

LB

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OR STAMP HERE TO BE PREPAID

Queretaro

PICK UP DATE:

Destination Port: NBU

TIME:

Glenview

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