



Bill to:
FREIGHT SERVICES BROKERAGE
,
,
,

Invoice Date: 12/22/2023
Invoice #: 1493
Terms: NET 30
Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		1300 Touhy Ave, Elk Grove Village, IL 60007, USA - 1260 Powder Plant Road, Bessemer, AL, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

Freight Services Brokerage., LLC

12/21/2023

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 1493 MUST APPEAR ON YOUR INVOICE!

BOOKED BY Stan Maliauka

B/L# Original inv# 1493

PO#

CARRIER Zigi Freight DBA Royal 3

OFFICE BOOKED WITH Stan

PHONE 216-312-0146

FAX

TOLL FREE

204908

EQUIPMENT REQUIRED COMMON CARRIER 53 ft

WEIGHT 39,000lbs **TRAILER #**

REF #

Driver:

CHARGES

\$2,200.00 FLAT RATE

\$2,200 TOTAL

PICKUP 12/21/2023 9-16:00

JAY J KIM CHB

1300 Touhy Ave

Elk Grove Village, IL 60007

SHIPMENT DESCRIPTION

CONTACT SHIPPING

PHONE

EMAIL

DELIVER 12/22/2023 9-16:00

DELIVERY #

MSSL Trade 1260 Powder

Plant Road Bessemer, AL,

35022

SHIPMENT DESCRIPTION

CONTACT RECEIVING

PHONE

EMAIL

Special Instructions:

- Charges may apply for late pick-ups and deliveries.
- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- Driver is required to check call daily by 10:00AM.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to freightservicesbill@gmail.com . Load# must be included on your invoice with a copy of the P.O.D! Invoices will not be paid without a P.O.D!

DRIVER MUST CALL FOR DISPATCH AT: Stan Maliauka, 216-312-0146

Signature _____ Position _____ Date _____

Carrier Signature Asta Mijao Position _____ MC# _____ Date _____

12/21/23, 4:23 PM

Bill of Lading Form | Printable Template

Bill of Lading

Ship From:
SCD LOGISTICS
1300 TOUHY AVE
ELK GROVE VILLAGE IL 60007
PHONE: +17176788919

SID#:

☐ FOB

Ship To:

Location No:

AAA WHOLESALE
ADD: 1260 Powder Plant Road
Bessemer AL 35022
786-553-3314 Malik

CID#:

☐ FOB

Third Party Freight Charges - Bill To:

Date: 21-December-2023

Bill of Lading No:

BARCODE SPACE

Carrier Name: ROYAL 3

Trailer No:

Seal Number(s): 005414

SCAC:

Pro No:

BARCODE SPACE

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☐ 3rd Party☐ Master BOL: w/attached underlying BOLs

Special Instructions:

Customer Order No.

Pkgs.

Weight

Pallet/Slip
(Y/N)

Customer Order Information

Additional Shipper Info

Totals

Handling Unit		Package		Commodity Description		LTL Only	
QTY	TYPE	QTY	TYPE	Weight	H.M. (X)	NMFC No.	Class
5		150				11271848383 6661114095	
5		160				78403277396 6661115963	
10		310					
				Totals			

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

FOB

COD Amt. \$

Fee Terms: ☐ Collect ☐ Prepaid☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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 freight and all other lawful charges.

Shipper Signature

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 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.

Shipper Signature

Date

Carrier Signature

Pickup Date

Date: 21-December-2023

☐ FOB☐ FOB

Carrier Name: ROYAL 3

Trailer No:
Seal Number(s): 005414

SCAC:
Pro No:

BARCODE SPACE

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☐ 3rd Party

☐ Master BOL: w/attached underlying BOLs

Special Instructions:

Customer Order Information

Additional Shipper Info

Customer Order No.	# Pkgs.	Weight	Pallet/Slip (Y/N)
--------------------	---------	--------	----------------------

Totals

Carrier Information

LTL Only

[illegible]

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FOB _____

COD Amt. \$

Fee Terms: ☐ Collect ☐ Prepaid

☐ Customer Check Acceptable

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12/21/23, 4:23 PM

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1300 TOUHY AVE
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PHONE: +17176798919

SID#:

☐ FOB

Ship To:

Location No:

AAA WHOLESale
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☐ Prepaid ☐ Collect ☐ 3rd Party☐ Master BOL: w/attached underlying BOLs

Special Instructions:

Customer Order Information

Customer Order No.

Pkgs.

Weight

Pallet/Slip
(Y/N)

Additional Shipper Info

Totals

Carrier Information

Handling Unit QTY	TYPE	Package		Weight	H.M. (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 MINNFC Item 360</small>	LTL Only NMFC No.	Class
		QTY	TYPE					
5		150				11271848383 6661114095		
5		160				78403277396 6661115963		
10		310				Totals		

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*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____

FOB

COD Amt. \$

Fee Terms: ☐ Collect ☐ Prepaid☐ Customer Check Acceptable

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Carrier Signature

Pickup Date

Shipper Signature

Date

Zaman

