

Bill to:

FREIGHT SERVICES BROKERAGE

Invoice Date: 01/11/2024

Invoice #: 1534 Terms: NET 30

Due Date: 02/11/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
01/10/2024		1300 Touhy Ave, Elk Grove Village, IL, USA - 1260 Powder Plant Road, Bessemer, AL, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

#### 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

1/10/2024

### **CARRIER RATE CONFIRMATION**

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LOAD NUMBER 1534 MUST APPEAR ON YOUR INVOICE!

BOOKED BY <u>Stan Maliauka</u> B/L# Original inv# 1534

CARRIER Zigi Freight Inc

OFFICE BOOKED WITH Stan PHONE 216-312-0146 FAX TOLL FREE

204908

**EQUIPMENT REQUIRED 53 VAN** 

PO#

WEIGHT 39000 LBS TRAILER # REF #

Driver:

**CHARGES** 

\$2,000.00 FLAT RATE \$2,000.00 **TOTAL** 

PICKUP 1/10/2024 ASAP

JAY J KIM CHB

1300 Touhy Ave Elk Grove Village, IL 60007

**CONTACT SHIPPING** 

PHONE EMAIL SHIPMENT DESCRIPTION

DELIVER 1/11/2024 9:00-14:00

MSSL Trade

1260 Powder Plant Road

Bessemer, AL 35022

**CONTACT** RECEIVING

PHONE EMAIL DELIVERY#

SHIPMENT DESCRIPTION

### 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 c

Carrier submit invoices via email to <a href="mailto:freightservicesbill@gmail.com">freightservicesbill@gmail.com</a>. Load# must be included on your invoice with a copy of the P.O.D! Invoiceswill 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 Mijad	Position_	MC#	Date _					

1/10/24, 6:01 PM

# **Bill of Lading**

Bill of Lading Form | Printable Template

No. 300 300 18014624175 6661113181 18014624164 6661113170 18014623733 6661113155  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  NO. 300 Totals  COD Amt. \$					
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Ship To:  Location No:  AAA WHOLESALE ADD: 1260 Powder Plant Road Bessemer AL \$5022					
Ship To:  Location No:  AAA WHOLESALE ADD: 1280 Poyder Plant Road Bessener AL 35022  Pro No:  BARCODE SPACE  Freight Charge Terms (prepaid unless marked other prepaid collect and prepaid					
AAA WHOLESALE ADD: 1260 Powder Plant Road Jessemer AJ 35022  BARCODE SPACE  Third Party Freight Charges - Bill To:    Green					
FOB   BARCODE SPACE	SCAC:				
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https://billoflading.org

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This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are n proper condition for transportation according to the applicable regulations of the DOT.  Trailer Loaded  By Shipper  By Shipper  By Driver  By Driver							ted er	Carrier acknowledges receipt of packages an Carrier certifies emergency response informa and/or carrier has the DOT emergency response invalidation to the vehicle. Propreceived in good order, except as noted.	d required pi tion was ma nse guidebo perty describ	acards. de available ok or ed above is		
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