

**Bill to:**

Amerifreight system llc

,
,
,

Invoice Date: 01/11/2024

Invoice #: 812713

Terms: NET 30

Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		5000 Proviso Drive, Melrose Park, IL 60163, USA - 1 Gateway Commerce Center Drive West, Edwardsville, IL 62025, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



AMERIFREIGHT SYSTEMS, LLC.

FMCSA MC-490644
(BROKER)

1200 North Ellis Street
Bensenville IL 60106
Phone: (847)616-6510
Fax: (847)616-6501

LOAD CONFIRMATION

Carrier Information	Reference Numbers
Carrier: Zigi Freight Inc. DBA Royal3 Inc. Phone: 630-485-7370 Fax: 630-485-6980 Attn: George MC Number: 944686	812713

Stop Information	Pieces	Weight
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Load At

Millwood Melrose
5000 Proviso Drive
Melrose Park, IL 60163
Contact:

Phone: 708-343-7341

Instructions: Please advise the driver if there is not a computer printed BOL number that matches
Pick number, the shipper/receiver needs to write the BOL number and initial it or the POD will not
be accepted.

Commodity: UNKNOWN

Pickup Time: 1/10/2024 6:30:00 PM

BL#: 3682777466

Deliver To

GEODIS - EDWARDSVILLE 7
1 GATEWAY COMMERCE CENTER DRIV
EDWARDSVILLE IL 62025 USA
Edwardsville, IL 62025

Contact:

Phone:

Instructions: COPY OF POD MUST BE PROVIDED 1 HOUR AFTER BEING UNLOADED, \$75 FEE
APPLIES IF DRIVER FAILS TO SEND POD TO AMERIFREIGHT WITHIN THE TIME FRAME OF
1 HOUR

Commodity: UNKNOWN

Delivery Time: 1/11/2024 8:00:00 AM

REF: 3682777466

0 PCS

Remarks

pallets.

53' DRY VAN ONLY

DRIVER IS REQUIRED TO CALL AMERIFREIGHT AND CONFIRM THE BOL NUMBER WITH AMERIFREIGHT CARRIER
REPRESENTATIVE

This confirms that CARRIER (Zigi Freight Inc. DBA Royal3 Inc.) has agreed to transport the following shipment for the account of
AmeriFreight Systems, LLC, on the following terms and conditions. Accepting this shipment from AmeriFreight Systems, LLC, is
acceptance of and agreement to all the terms and conditions stated in this Load Confirmation and Signed Transportation Agreement.
AmeriFreight Systems, LLC, is sometimes referred to as 'AMERIFREIGHT' or 'BROKER' in this load confirmation.



AMERIFREIGHT SYSTEMS, LLC.

FMCSA MC-490644
(BROKER)

1200 North Ellis Street
Bensenville IL 60106
Phone: (847)616-6510
Fax: (847)616-6501

LOAD CONFIRMATION

Confirmation of Shipment Contract Carrier Verbal Rate Agreement

CARRIER agrees to transport each covered by this rate confirmation for the following rates and charges.

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,000.00	FLT	\$1,000.00
Total Pay:				\$1,000.00
Initials				

AMERIFREIGHT MUST BE NOTIFIED IN WRITING, IN ADVANCE OF ANY CHANGES IN THE SERVICE CONDITIONS STATED IN THIS RATE CONFIRMATION. NO ADDITIONAL PAYMENTS TO CARRIER WILL BE CONSIDERED UNLESS AMERIFREIGHT RECEIVES SUCH NOTICE, IN WRITING, PRIOR TO PICKUP OF THE SHIPMENT. ANY ACCESSORIAL SERVICES SUCH AS LUMPER SERVICE ETC MUST BE AUTHORIZED AND CONFIRMED ON A REVISED RATE CONFIRMATION.

BILL OF LADING. CARRIER shall execute an original bill of lading or receipt, if any, acceptable to AMERIFREIGHT and AMERIFREIGHT's customer, upon acceptance of goods for transportation. The signed bill of lading or receipt shall be prima facie evidence of receipt of those goods in good order and stated count. Those documents shall show the actual consignor and consignee, and AMERIFREIGHT shall be named only in the "BILL TO" section of the bill of lading.

Submit Freight Bill To:
Amerifreight Systems LLC
1200 N Ellis St
Bensenville, IL, 60106
Fax # 847-616-6503

brokerage@amerifreightsystems.com

This Load Shall Not be Double Brokered, or agreement is **VOID**. No additional charges not listed above may be added by carrier.

**DRIVER MUST MAKE SURE THAT TRAILER IS LOADED PROPERLY WITH NO SPACES BETWEEN PALLETS,
SUFFICIENTLY BRACED AND BLOCKED TO PREVENT DAMAGE**

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Zigi Freight Inc. DBA Royal3 Inc.

George Pavkovic 01/10/2024
Signature and date

George Pavkovic - Dispatcher

Printed name and title

AMERIFREIGHT SYSTEMS, LLC

Signature and date

Printed name and title

11/01/2024

CHEP

A Brambles Company

SHIPPER
Millwood - Melrose Park
5000 Provine Drive
MELROSE PARK IL 60163-1260

SHIP TO
Gardella - Edwardsville 7
1 GATEWAY COMMERCE CENTER DRIVE WES
EDWARDSVILLE IL 62025

APPOINTMENT:
CHECK IN: 10/01/2024 19:59:07
LOAD COMPLETE: 10/01/2024 20:40:45
CHECK OUT:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7601 GREENBRIAR PARKWAY ORLANDO FL 32819. ALL CHEP EQUIPMENT

NOTICE OF CLAIM
A NOTICE OF CLAIM FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF BEING SET FORTH IN THE BILL OF LADING

DESTINATION AND DATE OF SHIPMENT
THE CLAIM MUST BE FILED WITHIN 90 DAYS OF THE DATE OF DELIVERY OF THE GOODS TO THE DESTINATION

SHIPPER NUMBER
36827774660426313492

QTY ORDERED
1

QTY SHIPPED
540

MATERIAL CODE
04055

DESCRIPTION
B4840A-48x40 Block Pallet

BATCH
RU PLUS

SHIPPER LOCATION CODE
USQ4

SHIP TO LOCATION CODE
PLANTUTBW

SHIPMENT NUMBER
0426313492

TRAILER NUMBER
2325

SCALE
AFGM

TRAILER SEAL
4646984



HAULER DELIVERY INSTRUCTIONS

NOTES REF #
3004439561

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH ORDER FREE CERTIFIED FREIGHT. CONCERN/QUESTIONS WITH REGARD TO CERTIFICATION PLEASE CONTACT 1-877-959-9362.

YOUR SIGNATURE MUST APPEAR IN THIS BOX

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges

(SIGNATURE OF CONSIGNOR)

Adrian Castaneda

CHECKED BY
PRINT NAME
COMPANY
Adrian Castaneda
CHEP

SIGNATURE

DATE

JAN 10 2024

Adrian Castaneda

BILL OF LADING NO. 368277466
SHIPMENT NO. 0426313492
ORDER DATE: JAN 04 2024
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: STO Issue

COMMENTS:

STO Issue

NEGOTIABLE
OF LADING

DATE OF BHP
CUSTOMER REQUEST
JAN 11 2024

CHARGES
PREPAID
CARRIER
SIGNATURE
PRINT NAME
driver

DATE
JAN 10 2024

COMPANY

CONSIGNEE
SIGNATURE
RECEIVER

PRINT NAME

DATE
JAN 10 2024

COMPANY

CONSIGNEE
SIGNATURE
RECEIVER

PRINT NAME

DATE
JAN 10 2024

COMPANY

CONSIGNEE
SIGNATURE
RECEIVER

PRINT NAME

DATE
JAN 10 2024

COMPANY

CONSIGNEE
SIGNATURE
RECEIVER

PRINT NAME

DATE
JAN 10 2024

COMPANY

CONSIGNEE
SIGNATURE
RECEIVER

PRINT NAME

DATE
JAN 10 2024

COMPANY

CONSIGNEE
SIGNATURE
RECEIVER

PRINT NAME

DATE
JAN 10 2024

COMPANY

CONSIGNEE
SIGNATURE
RECEIVER

PRINT NAME

DATE
JAN 10 2024

COMPANY

CONSIGNEE
SIGNATURE
RECEIVER

PRINT NAME

DATE
JAN 10 2024

COMPANY

TOTAL PIECES

540

ESTIMATED WEIGHT

37800 LB

DROP LOCATION?

☐ YES ☒ NO

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with "x" to designate hazardous material as defined in the department of transportation regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per section 172.302(b) of the regulations governing the transportation of hazardous materials. The consignee shall sign the following statement for the shipment conforms to the specifications set forth in the carrier's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification.

11.01.2024

CHEP

A Brambles Company

SHIPPER Millwood - Melrose Park
5000 Proviso Drive
MELROSE PARK IL 60163-1360

SHIP TO Geodis - Edwardsville 7
1 GATEWAY COMMERCE CENTER DRIVE WES
EDWARDSVILLE IL 62025

APPOINTMENT:

CHECK IN: 10.01.2024 19:59:07

LOAD COMPLETE: 10.01.2024 20:40:45

CHECK OUT:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL.

SHIPPER NUMBER	CONSIGNEE	HAULIER	BATCH
36827774660426313492	0426313492	AFGM - Amerifreight Systems LLC	RU PLUS
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION
1	540	04055	B4840A-48x40 Block Pallet

CHARGES
PREPAID

CARRIER
SIGNATURE

PRINT NAME
driver

DATE
JAN 10 2024

COMPANY

CONSIGNEE
SIGNATURE/RECEIVER

PRINT NAME

DATE
JAN 10 2024

COMPANY



SHIPPER LOCATION CODE USQ4
SHIP TO LOCATION CODE PLANTUTBW
SHIPMENT NUMBER 0426313492
TRAILER NUMBER 2325
SCAC AFGM
TRAILER SEAL 4646984

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #
3004439561

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

YOUR SIGNATURE MUST APPEAR IN THIS BOX Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without payment of freight and all other charges (SIGNATURE OF CONSIGNOR)		TOTAL PIECES 540 ESTIMATED WEIGHT 37800 LB	DROP LOCATION? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
CHECKED BY PRINT NAME <u>Adrian Castaneda</u> COMPANY <u>CHEP</u>		SIGNATURE DATE <u>JAN 10 2024</u>	Adrian Castaneda

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification

NOT NEGOTIABLE
BILL OF LADING

DATE OF SHIP JAN 10 2024
CUSTOMER REQUEST JAN 11 2024

1230
0404

BILL OF LADING NO. 3682777466
SHIPMENT NO: 0426313492
ORDER DATE: JAN 04 2024
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: STO Issue

COMMENTS:

IN 1017
OUT 1131
SR
Dodge 1-11-24