



Bill to:
EXPRESS LOGISTICS, INC
P.O. BOX 181,
Bethalto,
IL,
62010

Invoice Date: 01/17/2024
Invoice #: EXP7228927
Terms: NET 30
Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		1601 Blairsferry Rd NE, Cedar Rapids, IA 52402 - 6002 S Laburnum Ave, Richmond, VA 23231			
			1	\$2,950.00	\$2,950.00

TOTAL
\$2,950.00

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



EXPRESS LOGISTICS, INC
P: 888-253-1174
F: 877-677-2538

Revised Carrier Load Tender

Carrier Name: ZIGI FREIGHT INC
dba ROYAL3 INC
Phone: 630-485-7370 x 140
Fax:

Load#: EXP7228927
Date: 01/16/2024 09:37
Page: Page 1 of 1

****Below routing is listed in the order it is to occur****

pickup 1		Location	Contact
Date:	01/15/2024	WestRock	Tammie Phone: (319) 393-3610
Time:	11:00 AM -11:00 AM	1601 Blairsferry Rd NE	
		Cedar Rapids, IA 52402	
Po#	418602446578		
Pickup #:	46578		
Delivery #:			

Location Comments: 7-1 M-F by eta appt

Quantity	UOM	Description	Dimensions	Weight	HM (x)
22.0	PALLETS	new baled cardboard		35000.0	

22 PALLETS, 35,000 lb

drop 2		Location	Contact
Date:	01/17/2024	Mondelez	Kimberli Phone: 804-982-9778
Time:	08:00 AM -08:00 AM	6002 S Laburnum Ave	
		Richmond, VA 23231	
Po#	418602446578		
Pickup #:	46578		
Delivery #:			

Location Comments: by appt M-F No weekends

Quantity	UOM	Description	Dimensions	Weight	HM (x)
22.0	PALLETS	new baled cardboard		35000.0	

22 PALLETS, 35,000 lb

Special Instructions

PU#46578 DRIVER MUST CONFIRM BOL RECVR NAME & ADDRESS MATCHES PRIOR TO DEPARTING SHIPPER - IF IT DOES NOT, CALL EXPRESS LOGISTICS IMMEDIATELY 888-253-1174 **NO REEFERS - NO HEATED VANS -- 53FT DRY VAN ONLY**

1. All load confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier.
2. Any re-brokering will void our obligation to pay your freight bill.
3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistics detention rate is \$35/hr after 2 hours.
4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY.
5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.
6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates.

Freight Terms

PAYMENT DETAILS

Description	Rate	Rate Qualifier	Quantity	Charge
Total Line Haul	2950.0	Flat Rate		\$2950.00
			Total:	\$2950.00

Equipment

Van (V)

Jim Dujanovic

Jim Dujanovic Dispatch

01/16/2024

Signature of Carrier Representative

Date

Driver Name

Cell Phone Number

Tractor Trailer #

Please sign and fax back to (877)677-2538

For Standard payment Terms Send Invoice to:
invoices@exp-logistics.com

For Quick Pay: Invoices & POD must be sent to:
quickpay@exp-logistics.com

EXPRESS LOGISTICS, INC.
4651 121st St. Urbandale, IA 50323
P: 855-479-1880
F: 877-677-2578



EXPRESS LOGISTICS, INC
P: 888-253-1174
F: 877-677-2538

Carrier Load Tender

Carrier Name: ZIGI FREIGHT INC
dba ROYAL3 INC
Phone: 630-485-7370 x 140
Fax:

Load#: EXP7228927
Date: 01/15/2024 10:43
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Date:	01/15/2024	WestRock	Tammie Phone: (319) 393-3610
Time:	11:00 AM -11:00 AM	1601 Blairsferry Rd NE	
		Cedar Rapids, IA 52402	
Po#	418602446578		
Pickup #:	46578		
Delivery #:			

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Quantity	UOM	Description	Dimensions	Weight	HM (x)
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22 PALLETS, 35,000 lb

drop 2		Location	Contact
Date:	01/17/2024	Mondelez	Kimberli Phone: 804-982-9778
Time:	12:01 AM -12:01 AM	6002 S Laburnum Ave	
		Richmond, VA 23231	
Po#	418602446578		
Pickup #:	46578		
Delivery #:			

Location Comments: by appt M-F No weekends

Quantity	UOM	Description	Dimensions	Weight	HM (x)
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			Total:	\$2950.00

Equipment

Van (V)

Jim Dujanovic

Jim Dujanovic

Dispatch

01/15/2024

Signature of Carrier Representative

Date

Driver Name

Cell Phone Number

Tractor Trailer #

Please sign and fax back to (877)677-2538

For Standard payment Terms Send Invoice to:
invoices@exp-logistics.com

For Quick Pay: Invoices & POD must be sent to:
quickpay@exp-logistics.com

EXPRESS LOGISTICS, INC.
4651 121st St. Urbandale, IA 50323
P: 855-479-1880
F: 877-677-2578

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

CUSTOMER'S RECEIPT

Cedar Rapids -
1601 BLAIRS FERRY ROAD NE
CEDAR RAPIDS, IA
52402-5805

CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit invoices to:

WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067

Master BOL Number: 418602446578



SHIPPING MANIFEST

(Delivery Receipt)

RECEIPT #: 4186090709

DATE: 1/15/2024

BILL TO
MONDELEZ GLOBAL LLC
PO BOX 469014
SAN ANTONIO, TX
78246-9014

SHIP TO
MONDELEZ
6002 S LABURNUM AVE
RICHMOND BAKERY
RICHMOND, VA
23231-5004

ACCOUNT NUMBER

808683

LOCATION #

3682201

LOAD #

46578

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to 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 the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

TRAILER #	244738
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CARRIER:

EXPRESS LOGISTICS

SCAC:

EXPW

SHIPPING INSTRUCTIONS: - SEAL# 2838190

Freight		PrePaid					
ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
8817622	7521564235-00010	900	IDENT:4050045916600 STYLE:HSC w/Flap on drawing bottom 45 3/4 x 37 1/2 x 34 MSF: 56.421 PRODUCT DESIGN NO: 1025208	19	18 40 1 45	765	P
PALLETS SHIPPED:							
19 40x48 B 4W							
PALLETS RECEIVED:			TOTAL FT2: 56421	TOTAL UNITS: 19	TOTAL WEIGHT: 20,507	RECEIVED IN GOOD ORDER BY	
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER			WESTROCK SHIPPING SIGNATURE				DATE RECEIVED
			Page 1 of 1 1		COMPANY:		



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SIGN AND RETURN THIS COPY
DRIVER'S RECEIPTCedar Rapids -
1601 BLAIRS FERRY ROAD NE
CEDAR RAPIDS, IA
52402-5805CARRIER USE: For all shipments where WestRock
is responsible for freight payment please remit
Invoices to:WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067

Master BOL Number: 418602446578



SHIPPING MANIFEST

(Delivery Receipt)

RECEIPT #: **4186090709**DATE **1/15/2024**BILL TO
MONDELEZ GLOBAL LLC
PO BOX 469014
SAN ANTONIO, TX
78246-9014SHIP TO
MONDELEZ
6002 S LABURNUM AVE
RICHMOND BAKERY
RICHMOND, VA
23231-5004

ACCOUNT NUMBER

808683

LOCATION # **3682201**

LOAD #

46578TRAILER # **244738**

CARRIER:

EXPRESS LOGISTICS

SCAC:

EXPW

SHIPPING INSTRUCTIONS: - SEAL# 2838190

Freight

PrePaid

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<i>J. Burnett</i> <i>1/17/24</i>							

PALLET(S) SHIPPED

19 40x48 B 4W

PALLET(S) RECEIVED:

TOTAL FT2:
56421TOTAL UNITS:
19TOTAL WEIGHT:
20,507

RECEIVED IN GOOD ORDER BY

TRAILER DROPPED AT
CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



4186090709

Page
1 of 1**2**SIGN AND RETURN THIS
COPY DRIVER'S RECEIPT

COMPANY: