

**Bill to:**

VISUAL PAK LOGISTICS  
1909 S. WAUKEGAN RD,  
WAUKEGAN,  
IL,  
60079

Invoice Date: 02/06/2024

Invoice #: 4184720

Terms: NET 30

Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		600 W LAMM RD FREEPORT IL 61032 - 4387 RUNWAY BUILDING 4 YORK PA 17406			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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**



\*\*\* Load Confirmation \*\*\*  
Visual Pak Logistics, LLC  
Waukegan, IL 60085  
1550 Bridge Drive  
(855) 847-7251

Page 1

4184720

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	ZIGI FREIGHT INC
<b>Date:</b>	02/05/2024	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 4184720	<b>Commodity:</b> Machinery
	<b>Miles:</b> 796.0	<b>Weight:</b> 11525.0
	<b>Temp:</b>	<b>Trailer:</b> 53' Dry Van (BRK)
	<b>BOL:</b> 1000678646	<b>Reference:</b>

<b>PU 1</b>	<b>Name:</b> ANCHOR HARVEY	<b>Date:</b> 02/05/2024 1200
	<b>Address:</b> 600 W LAMM RD	02/05/2024 1500
	<b>FREEPORT IL 61032</b>	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> FLINCHBAUGH	<b>Date:</b> 02/06/2024 0800
	<b>Address:</b> 4387 RUNWAY BUILDING 4	02/06/2024 1359
	<b>YORK PA 17406</b>	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,400.00
	<b>Total Carrier Pay:</b>	\$2,400.00

*Marisa Serano*

**Instructions**

ANCHOR HARVEY - TO BE LOADED WITH:  
17 PIECE 11525 LBS  
PRINT PPW  
30X30X30

DRIVER MUST CONFIRM PIECE COUNT AND NOTE ANY DAMAGES ON PAPERWORK  
MUST SEND PICTURES OF LOADED AND SECURE FREIGHT  
MUST SEND PICTURES OF SIGNED PAPERWORK BEFORE DEPARTING THE RECEIVER

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**Agreement****Please sign and return to:****Ryan Gibbs****Phone/Fax:****(224) 265-7442**

- CARRIER AGREES TO ACCEPT MACROPOINT (35% OF RATE)
- CARRIER AGREES TO VERIFY PIECE COUNT & SEND PICTURE OF SECURED FREIGHT & LABELS BEFORE DEPARTING SHIPPER (15% OF RATE)
- CARRIER AGREES TO SEND PICTURE OF SIGNED BOL BEFORE DEPARTING CONSIGNEE (15% OF RATE)
- MISSED ON-TIME DELIVERY DATES MAY BE SUBJECT TO RATE REDUCTIONS UP TO 35% OF TOTAL PAY

TONULAYOVER

\$60 SPRINTER | \$100 STRAIGHT TRUCK | \$150 DRY VAN

\$100 SPRINTER | \$125 STRAIGHT STRUCK | \$150 DRY VAN

This document sets forth the agreement between the carrier and the undersigned disclosed agent of the shipper pursuant to the uniform bill of lading and shipping documents by the parties at the time of pickup. This document is evidence for which carrier agrees to provide service and for what the shipper agrees to pay. This load may not be double brokered, doing this will result in non-payment. Additional charges may not be added by carrier unless they appear on a revised confirmation sheet. Carrier is required to notify broker 30 minutes prior to the start of detention. Failure to do so may result in non-payment. VP Logistics must be notified of any accessorial charges within 24hrs. Carriers must provide written proof of detention time, signed by a responsible party at the place of pickup or delivery. Payment of detention is contingent upon receipt by VPL of the appropriate bills of lading noting time in and time out. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assess to us due to service. This rate confirmation is binding upon receipt by carrier. Carrier agrees that if broker's name appears on the bill of lading they are to strike out VPL's name and insert their own company name.

\*\*\* ALL PPWK MUST BE SENT TO: VPLACCOUNTING@VPLOGISTICS.COM \*\*\*

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SBA GLOBAL - DTW  
14745 Five M Centre Drive  
  
Romulus, MI 48174  
+17349551270  
SBADTW@sbaglobal.com

Project#  
COD Amount: 0.00  
COD Type:  
Declared Value: 0.00  
Insurance Value: 0.00

### House Way Bill #1000678646

Shipper					Consignee					Billing Party							
ANCHOR HARVEY 600 W LAMM RD  FREEPORT, IL 61032 US Attn: CRAIG GERBER Phone:  Ref# Origin: ORD M					FLINCHBAUGH 4387 RUNWAY BLDG 4  YORK, PA 17406 US Attn: Mary Spangler Phone:  Ref# Dest: EWR E					SEAKEEPER - INBOUND 45310 ABELL HOUSE LANE CALIFORNIA, MD 20619 US  Ref# PO: 77373							
													TSA U		TSA U		TSA K
													TSA U		TSA U		TSA K
Pickup Date /Time		From 02/05/2024 11:06 To 02/05/2024 18:00			Delivery By Date/Time		From 02/06/2024 07:30 To 02/06/2024 15:30			SERVICE LEVEL: TRUCK LOAD (FTL)							
Item	Pcs	Length	Width	Height	UoM	Wgt Lbs	Wgt Kgs	Class	Description								
1	17	30	30	30	"	11,525	5,228		MACHINED PARTS								
Total		17				11,525	5,228										

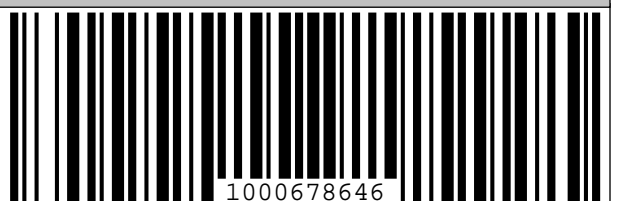
Shipper Signature			Pickup Driver Signature			Consignee Signature		
Date	Time	Pcs	Date	Time	Pcs	Date	Time	Pcs

#### Terms

AIR Shipments are subject to Security Screening. Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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 shipper further certifies that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and in proper condition for carriage according to applicable national governmental regulations, including any applicable Dangerous Goods Regulations.

**SUBJECT TO ALL TERMS AND CONDITIONS**, which are available upon request or can be viewed at: <https://radiantdelivers.com/terms>

Per the Terms and Conditions liability for damage or loss is limited to \$0.50 per piece per pound or the actual value, whichever is less, unless Customer has declared a higher value and paid additional charges for an increased valuation; additional limitations may apply as to certain classes of cargo, which can be found in the Terms and Conditions. It is shippers responsibility to obtain and read all Terms and Conditions.





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1	17	30	30	30	"	11,525	5,228		MACHINED PARTS
Total		17				11,525	5,228		

*Jared Gipe*  
2/6/2024  
1:30 PM

9104A 538 PCS  
9105A 106 PCS

Shipper Signature			Pickup Driver Signature			Consignee Signature		
Date	Time	Pcs	Date	Time	Pcs	Date	Time	Pcs

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