

**Bill to:**

Adm Logistics Inc

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,
,

Invoice Date: 02/06/2024

Invoice #: 0660006

Terms: NET 30

Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		1198 ARBOR DR ROMEOVILLE IL 60446 - 2501 Brush College DECATUR IL 62526			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 ***

ADM LOGISTICS, INC. PROD
P.O. Box 1470

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Decatur, IL 62525 Direct Line: (913) 266-5082
Phone: (888) 411-5666 Fax: (217) 451-8613 Order ID: 0660006

Carrier: ZIGI FREIGHT INC Contact: Greg
CHICAGO IL 60638 Phone: (630) 485-7370
Date: 02/05/2024 Fax:

Order Order: 0660006 Commodity: bags/supplies/BAG, BULK, NET BAFFLE, COATED
Miles: 161.0
Temp:
BOL: 50128819 Weight: 38648.0
Trailer: Van
Pallets: 41

PU 1 Name: MONDI ROMEOVILLE INC Date: 02/06/2024 1000
Address: 1198 ARBOR DR 02/06/2024 1000
Address: Contact: MONDI ROMEOVILLE INC
ROMEOVILLE IL 60446 Driver Load: N
Phone: 6303789886
Reference number: PO 898-081722
Reference number: PU 50128819

SO 2 Name: ADM Date: 02/07/2024 0800
Address: 2501 Brush College 02/07/2024 1430
Address: Contact: Ken Ethridge
DECATUR IL 62526 Driver Load: N
Phone: 217-424-5999

Payment Carrier Freight Pay: \$900.00

Total Carrier Pay: \$900.00

Instructions:

MONDI ROMEOVILLE INC - Trailer MUST be sealed and seal number noted on bill of lading.

MUST have straps/load bars to secure load or will be rejected

MONDI ROMEOVILLE INC - Must be a clean, food grade truck

MONDI ROMEOVILLE INC - MONDI AT THIS TIME IS ONLY ALLOWING 2 DRIVERS IN THE CHECK IN AREA AT THIS TIME. PLEASE MAKE SURE CARRIERS ARE NOTIFIED OF THIS RULE

CARRIERS ARE EXPECTED TO USE HAND WASHING STATION ON ARRIVAL. PLEASE MAKE SURE CARRIERS ARE NOTIFIED OF THIS RULE

CARRIERS WITH GLOVES ARE EXPECTED TO REMOVE GLOVES UPON ARRIVAL, AND USE HAND WASHING STATION, PLEASE MAKE SURE CARRIERS ARE NOTIFIED OF THIS RULE.

CARRIERS ARE NOT TO CROSS THE YELLOW GUARD RAIL, UNTIL CALL OVER BY CLERK. PLEASE MAKE SURE CARRIERS ARE NOTIFIED OF THIS RULE.

IF CARRIER CANNOT FOLLOWING THESE GUIDELINES, THEY WILL NOT BE ALLOWED IN THE BUILDING

MONDI ROMEOVILLE INC - - Face mask is required before entry in any Mondi Building

- Driver must wash their hands for 20 seconds, before proceeding to check in area.

MONDI ROMEOVILLE INC - Must deliver by 1430 or will not get unloaded

MONDI ROMEOVILLE INC - NO REEFERS

MONDI ROMEOVILLE INC - check in at 1140 Arbor Drive

Agreement: Food Grade Trailer- Clean, Dry, and Odor Free. Seal is required and you must send seal number to ADM

Do not break seals prior to delivery unless you have been given written consent from ADM.

Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.

Double Brokering is illegal and will result in non-payment

To expedite payment of freight charges, please include load number on all documents for this load.

Send freight invoice to ADMLOGISTICSPAYABLES@ADM.COM

Carrier is required to contact ADM Logistics once Pick Up and Delivery are completed.

Please sign and fax back to: Paul Pierson **Carrier:** _____ **Date:** _____

D

Scanned with CamScanner

Ship From:
MONDI ROMEOVILLE
1198 ARBOR DR
ROMEOVILLE, IL 60446, USA

Bill of Lading No: 50128819

BARCODE SPACE

Trailer No: YTL 41131

Seal Number(s): 55697680

SCAC:

Pro No:

BARCODE SPACE

Freight Charge Terms (prepaid unless marked otherwise)

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

SID#:

☐ FOB

Ship To:

Location No:

ARCHER DANIELS MIDLAND CO
2501 BRUSH COLLEGE STREET
DECATUR, IL 62525, USA

CID#:

☐ FOB

Third Party Freight Charges - Bill To:

ARCHER DANIELS MIDLAND CO
4666 FAIRLES PARKWAY
DECATUR, IL 62525, USA

Special Instructions:

						Carrier Information		
Handling Unit		Package		Weight	H.M. (X)	Commodity Description 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 MNMFC Item 360	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
41	PLTS			38648		93-902B		
41				38648.00		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.

Carrier Signature

216/2029
Pickup Date

Marc Eller
2-6-24
ADM Blend Plant