

**Bill to:**

Amerifreight system llc

,
,
,

Invoice Date: 02/09/2024

Invoice #: 818741

Terms: NET 30

Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		801 BILTER RD, Aurora, IL 60502 - 1155 CAPITAL DRIVE SW, Cedar Rapids, IA 52404			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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: Mike Cvijic MC Number: 944686	818741

Stop Information	Pieces	Weight
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Load At

KANE LOGISTICS - AURORA
801 BILTER RD
Aurora, IL 60502
Contact:
Phone:
Instructions:
Commodity: UNKNOWN

Pickup Time: 2/8/2024 4:00:00 PM

BL#: 3682830173

Deliver To

WORLEY - CEDAR RAPIDS
1155 CAPITAL DRIVE SW
Cedar Rapids, IA 52404
Contact:
Phone:

Delivery Time: 2/9/2024 8:00:00 AM

REF: 3682830173

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

0 PCS

Remarks

53' DRY VAN ONLY
PICTURE OF POD MUST BE PROVIDED WITHIN 1 HOUR, \$75 FEE APPLIES IF DRIVER FAILS TO SEND POD TO AMERIFREIGHT AFTER EMPTY.

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	\$650.00	FLT	\$650.00
Total Pay:				\$650.00
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.

AMERIFREIGHT SYSTEMS, LLC

Signature and date

Signature and date

Printed name and title

Printed name and title

08.02.2024

Duplicate Copy

CHEP

A Brambles Company

SHIPPER Kane Logistics - Aurora
801 BILTER RD
AURORA IL 60502SHIP TO Worley Whse - Cedar Rapids 2
1155 Capital Drive SW
Cedar Rapids IA 52404BILL OF LADING NO. 3682830173
SHIPMENT NO: 0426806451
ORDER DATE: FEB 07 2024
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: STO IssueNOT NEGOTIABLE
BILL OF LADINGDATE OF SHIP
FEB 08 2024
CUSTOMER REQUEST
FEB 09 2024APPOINTMENT:
CHECK IN: 08.02.2024 16:14:24
LOAD COMPLETE: 08.02.2024 17:17:42
CHECK OUT: 08.02.2024 17:19:57

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 1501 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 OUT 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		CHARGES				
36828301730426806451			0426806451		AFGM - Amerifreight Systems LLC		PREPAID				
QTY ORDERED		QTY SHIPPED		MATERIAL CODE		DESCRIPTION		BATCH		CARRIER SIGNATURE	
1		540		04055		B4840A-48x40 Block Pallet		RU PLUS			
										PRINT NAME	

PRINT NAME
Akseem Collins

OF

DATE
FEB 08 2024

COMPANY

CONSIGNEE
SIGNATURE/RECEIVER

PRINT NAME

DATE
FEB 08 2024

COMPANY

SHIPPER LOCATION CODE UTV7
SHIP TO LOCATION CODE PLANTUTQ4
SHIPMENT NUMBER 0426806451
TRAILER NUMBER HO3256
SCAC AFGM
TRAILER SEAL 4366765

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #
3064479907ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-8302.

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)

Javier
Navarro

TOTAL PIECES

540

ESTIMATED WEIGHT

37800 LB

DROP LOCATION?

☐ YES ☐ NO

CHECKED BY

PRINT NAME

Javier Navarro

SIGNATURE

COMPANY

CHEP

DATE

FEB 08 2024

Javier Navarro

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(h) 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

08.02.2024

CHEP

Duplicate Copy

DR 3

NOT NEGOTIABLE
BILL OF LADING

A Brambles Company

SHIPPER Kane Logistics - Aurora
801 BILTER RD
AURORA IL 60502SHIP TO Worley Whse - Cedar Rapids 2
1155 Capital Drive SW
Cedar Rapids IA 52404

BILL OF LADING NO. 3682830173

SHIPMENT NO: 0426806451

ORDER DATE: FEB 07 2024

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: STO Issue

DATE OF SHIP

FEB 08 2024

CUSTOMER REQUEST

FEB 09 2024

APPOINTMENT:

CHECK IN: 08.02.2024 16:14:24

LOAD COMPLETE: 08.02.2024 17:17:42

CHECK OUT: 08.02.2024 17:19:57

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBURG 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 OUT 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 36828301730426806451		CONSIGNEE 0426806451		HAULIER AFGM - Amerifreight Systems LLC		CHARGES PREPAID	
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH	CARRIER SIGNATURE		
1	540	04055	B4840A-48x40 Block Pallet	RU PLUS	PRINT NAME Akeem Collins		
					DATE FEB 08 2024		
					COMPANY		
					CONSIGNEE SIGNATURE/RECEIVER		
					PRINT NAME		
					DATE FEB 08 2024		
					COMPANY		

SHIPPER LOCATION CODE
SHIP TO LOCATION CODE
SHIPMENT NUMBER
TRAILER NUMBER
SCAC
TRAILER SEALUTV7
PLANTUTQ4
0426806451
HO3256
AFGM
4366765

SUBJECT TO INSPECTION & RECEIPT
NOTES REF #
3004479907ALL 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		TOTAL PIECES 540		DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO	
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		ESTIMATED WEIGHT 37800 LB			
(SIGNATURE OF CONSIGNOR) Javier Navarro					

CHECKED BY	PRINT NAME	SIGNATURE
	Javier Navarro	JN
COMPANY	DATE	
CHEP	FEB 08 2024	Javier Navarro

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 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(h) of the regulations governing the transportation of such materials. The paperbags, fiber bags 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.