

**Bill to:**

ER OVERNIGHTERS  
6688 Joliet Rd, suite#351,  
La Grange,  
IL,  
60525

Invoice Date: 02/27/2024

Invoice #: A8209

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		1550 CASCADE DRIVE, MARION, OH 43302 - 640 Remington Blvd Suite A, Bolingbrook, IL 60440, USA			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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 \*\*\***

Phone: **630-795-9231**

Carrier: ROYAL 3 INC

MC#: 944686

Date: 02/26/24

Contact: Brad

Phone: 630 485 7370

Email:

**Order**

LOAD: A8209

BOOKED WITH: TED

Pick-Up:

Commodity: Mortar mix

Weight: 22000/19 plts

Trailer: V53

**PICK 1**

**Date: 02/26/24 1pm SHARP**

SIKA CORP

1550 CASCADE DRIVE

MARION, OH 43302

**STOP 1**

**DXB INC**

**Date: 02/26/24 STR8THRU**

640 Remington Blvd, Unit B

Bolingbrook IL 60440

**PLEASE DO NOT PARK HERE OVERNIGHT YOU WILL BE TICKETED,**

**NO DETENTION PAID AFTER 5PM or weekend loading**

**NO REEFERS OR STRAIGHT TRUCKS WILL BE LOADED, PICK UP EMPTY**

**DO NOT CALL ANY PHONES ON BOLTS/SHIPPERS/RECEIVER OR WE WILL DEDUCT FROM THE RATE!!!!**

Detention paid after 3 hours, at \$25 per hour ONLY on FULL TRUCK LOADS not the LTL shipments. Driver must call for dispatch, when loaded with IN AND OUT times. While in route and if any problems shall arise to halt delivery on time. Failure to do so will result in deduction in pay. \$550.00 deduction for missed appointment time, a deduction rate per day for missed appointments. POD must be emailed within 24 hours of delivery or \$100 deduction in pay.

**DO NOT CALL ANY PHONES ON BOLTS/SHIPPERS RECEIVER OR WE WILL DEDUCT FROM THE RATE!!!!**

Payment

Carrier Freight Pay:

**\$700**

POD'S Send to [er@erovernighters.com](mailto:er@erovernighters.com) within 24 hrs or rate deductions will be incurred

Phone: 708-843-8390 ACCOUNTING # 630-686-5691

TO START PAYMENT PROCCSS SUBMIT PAPERWORK TO [accounting@erovernighters.com](mailto:accounting@erovernighters.com)  
PAYMENT NET 30 Days. We need original paperwork via mail in order to release your payment.

## Instructions

Special Instructions here

**DRIVER NAME:**

**TRUCK#**

**TRAILER#**

**PH#**

X

**Agreement**

Please sign and email back [er@erovernighters.com](mailto:er@erovernighters.com)

\*This rate shall remain in effect until cancelled by either party giving written notice to the other. All accessorial fees must be approved, and proper documentation must be faxed in for reimbursement.

\*If load is "double-brokered", agreement is void.

\*Rate confirmation must be signed and returned to ER OVERNIGHTERS, INC

\*All overages, shortages, and damages must be reported immediately, before driver leaves the dock to ER OVERNIGHTERS, INC

\*Any carrier unable to honor a scheduled appointment is required to call 708-843-8390. Missed appointments are subject to and may warrant rate deductions.

## WELCOME CARRIER,

We appreciate this opportunity to work with you and your firm. We will need the following Items to complete your firm's carrier file:

- Copy of D.O.T. Contract Carrier Authority
- An Automobile Liability Certificate:
  - In the amount of at least **\$1 million** U.S.
  - Issued by an insurance company rated A- or better
  - Listing **ER OVERNIGHTERS, INC.** as a **Certificate Holder** and **Additional Insured**
- A Cargo Insurance Certificate:
  - In the amount of at least **\$100,000** U.S.
  - Issued by an insurance company rated A- or better
- W-9 form
- Broker/Carrier Transportation Brokerage Agreement

Please send the documents here:

Thank you for your assistance with obtaining the required information.

Sincerely, ER OVERNIGHTERS, INC

**Billing Address: 6688 Joliet Rd, suite#351, Indian Head Park, IL 60525**



## Bill of Lading

BOL # 78693009



BUILDING TRUST



Ship from: Sika Corporation, 1550 Cascade Drive, Marion  
OH 43302 US

Ship date: 02/23/2024

Ship To: 3019278  
PATRIOT FLOORING SUPPLIES, INC.  
342 PIKE RD, STE 14  
WEST PALM BEACH FL 33411  
USA

Emergency Contact:  
IN CASE OF EMERGENCY, CALL CHEMTREC (Acct: CCN# 20241)  
TOLL FREE 1-800-424-9300, INTERNATIONAL 703-527-3887

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Carrier: F03471  
Recon Logistics, LLC dba Reconex  
SCAC: RCNG  
Trailer Number: W99429  
Seal Number: 55078885  
PRO Number:  
Sika Account Number: 52410000  
Project Number:

## Intermediate Ship To:

Send Freight Invoices To: 2251732  
Sika Corp. C/O Cass Information Systems  
PO Box 67  
Saint Louis MO 63166  
USA

Number of SKU: 513  
Number of Pallets: 19

HM Net Weight: 0.0 LB  
Other Net Weight: 20,125.8 LB

Total Gross Weight: 22,036.6 LB  
Total Shipping Weight: 22,796.5 LB

Freight Terms: Prepaid (Production)  
Delivery Terms: Ex Works, .

Shipping Conditions: Truck packed g. FTL  
Equipment:

\*\*\*\*\* DAVENPORT WAREHOUSE, PLEASE USE FEDEX FREIGHT PRIORITY \*\*\*\*\*

\*\*\*\*\* MARION WAREHOUSE USE RECON LOGISTICS, CONTACT - SCOTT KOENIG, TEL#440-596-7153 \*\*\*\*\*

HM	COMMODITY DESCRIPTION	SIKA ORD. NO.	CUST. ORD. NO.	NET WT	QTY UM
	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 NMFC Item 360				
	ADHESIVES, CEMENTS, GLUES OR PASTES, NOI; > 22.5 AND < 30 PCF, NMFC 4625-3, CLASS 65	23372354	6025757	20,125.8 LB	513 PC

REMIT C.O.D. TO:  
ADDRESS

C.O.D. AMT: \$

C.O.D. FEE: PREPAID \$ [ ]  
COLLECT \$ [ ]

Where the rate is dependant 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

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if the shipment is  
to be delivered to the 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 freight and all other lawful  
charges.

Signature of Consignor: *Shari Bowlin*

TOTAL CHARGES:

FREIGHT CHARGES

FREIGHT PAID

Except when box is checked. [ ]  
Check box if charges are to be collect

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.

## SHIPPER CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately  
described above in the proper shipping name, and are classified, packaged,  
marked and labeled/placarded, and are in all respects in proper condition for  
transport according to the applicable international and national governmental  
regulations.

Signature: *Shari Bowlin*

Date: FEB 23 2024

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver / Pallets

Said to contain:

By Driver / Pieces

CARRIER SIGNATURE / PICK UP DATE

Carrier acknowledges receipt of properly packaged and safely  
stowed material and required placards. Carrier certifies emergency  
response information was made available and/or carrier has the DOT  
vehicle.

Signature: *Mark Desbina* Date: 2/26/24

Name: *Mark Desbina*

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.



