

**Bill to:**

AMERILUX LOGISTICS
1212 ENTERPRISE DRIVE,
De Pere,
WI,
54115

Invoice Date: 02/27/2024

Invoice #: 821814

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		1910 N GUN CLUB RD, AURORA, CO 80109 - 2441 S 98 St, Edwardsville, KS 66111, USA			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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: Jack x106 MC Number: 944686	821814

Stop Information	Pieces	Weight
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Load At

SYMBIA - AURORA 2
1910 N GUN CLUB RD
AURORA, CO 80019

Contact:

Phone:

Instructions: `*****FOURKITES TRACKING REQUIRED-\$250 FINE IF NOT TRACKED VIA
FOURKITES*****

Commodity: UNKNOWN

Pickup Time: 2/26/2024 5:00:00 PM

BL#: 3695771740

UNK: Ready 2nd shift after 17:00

Deliver To

TYSON FED EDWARDSVILLE
2441 S 98TH STREET STE C
Edwardsville, KS 66113

Contact:

Phone:

Instructions: COPY OF POD MUST BE PROVIDED 1 HOUR AFTER BEING UNLOADED, \$75 FEE
APPLIES IF DRIVER FAILS TO SEND POD TO AMERIFREIGHT WITHIN THE TIME FRAME OF
1 HOUR

Commodity: UNKNOWN

Delivery Time: 2/27/2024 8:00:00 AM

REF: 3695771740

UNK: FCSF 0600 - 1600

0 PCS

Remarks

pallets

53' Dry Van only

`*****FOURKITES TRACKING REQUIRED-\$250 FINE IF NOT TRACKED VIA FOURKITES*****

DRIVER IS REQUIRED TO CALL AMERIFREIGHT AND CONFIRM THE BOL NUMBER WITH AMERIFREIGHT CARRIER
REPRESENTATIVE.

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	\$600.00	FLT	\$600.00
Total Pay:				\$600.00
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

27.02.2024



A Brambles Company
SHIPPER: Fidells - Aurora 2

1910 N GUN CLUB RD
AURORA CO 80019

SHIP TO: 3459 Tyson FED Edwardsville
2441 S 98th Street Ste C
Edwardsville KS 66111-3512

APPOINTMENT: 26.02.2024 17:12:17
CHECK IN: 26.02.2024 20:47:50
LOAD COMPLETE: 26.02.2024 20:52:46
CHECK OUT: 26.02.2024 20:52:46

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7891 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 THE GOODS IS RECEIVED BY THE CARRIER OR HIS AGENT WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL.

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 36957717400427033588	CONSIGNEE 0427033588	HAULIER AFGM - Amerifreight Systems LLC	CHARGES PREPAID CARRIER SIGNATURE PRINT NAME Devin
QTY ORDERED 540	QTY SHIPPED 540	MATERIAL CODE 04055	DESCRIPTION B4540A-48X40 Block Pallet
		BATCH RU PLUS	



SHIPPER LOCATION CODE
SHIP TO LOCATION CODE
SHIPMENT NUMBER
TRAILER NUMBER
SCAC
TRAILER SEAL

HAULIER DELIVERY INSTRUCTIONS
Updated 07/10/2019, Contact: Marcus Taegs 19133937159, Vehicle US53VN,
Live Load.

NOTES REF #
4523769426-10

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT CONCERNS/
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-509-9302.

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 receipt and the consignee 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)
Charly Becerra

TOTAL PIECES

540

ESTIMATED WEIGHT

37800 LB

DROP LOCATION?

☐ YES ☐ NO

CHECKED BY

PRINT NAME

Charly Becerra Mundaca

SIGNATURE

COMPANY

CHEP

DATE

FEB 26 2024

Charly Becerra Mundaca

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 regulations of the department of transportation. The transportation of such materials shall be in accordance with the applicable regulations of the department of transportation. 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

27.02.2024

CHEPNOT NEGOTIABLE
BILL OF LADING

A Brambles Company

SHIPPER Fidells - Aurora 2

1910 N GUN CLUB RD

AURORA CO 80019

SHIP TO 3459 Tyson FED Edwardsville

2441 S 98th Street Ste C

Edwardsville KS 66111-3512

IN-5:00PM APT

OUT-10:00PM

IN-11:30AM

OUT-2:00PM

BILL OF LADING NO. 3695771740

SHIPMENT NO: 0427033588

ORDER DATE: FEB 23 2024

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: Issue

DATE OF SHIP

FEB 26 2024

CUSTOMER REQUEST

FEB 27 2024

APPOINTMENT:

CHECK IN: 26.02.2024 17:12:17

COMMENTS:

LOAD COMPLETE: 26.02.2024 20:47:50

CHECK OUT: 26.02.2024 20:52:46

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 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 36957717400427033588		CONSIGNEE 0427033588		HAULIER AFGM - Amerifreight Systems LLC		CHARGES PREPAID	
QTY ORDERED 540		QTY SHIPPED 540		MATERIAL CODE 04055		CARRIER SIGNATURE	
				DESCRIPTION B4840A-48x40 Block Pallet		BATCH RU PLUS	
2/27/24 @ 11:27am <i>[Signature]</i>						PRINT NAME Devin	
						DATE FEB 26 2024	
						COMPANY	
						CONSIGNEE SIGNATURE/RECEIVER	
						PRINT NAME	
						DATE FEB 26 2024	
						COMPANY	
				SHIPPER LOCATION CODE UTX3 SHIP TO LOCATION CODE 4000386823 SHIPMENT NUMBER 0427033588 TRAILER NUMBER H03245 SCAC AFGM TRAILER SEAL 4180290			
HAULIER DELIVERY INSTRUCTIONS Updated 07/10/2019, Contact: Marcus Taege 19133937159, Vehicle US53VN, ## Live Load,							
NOTES REF # 4523769426-10							
ALL 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 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) <i>Charly Becerra</i>				TOTAL PIECES 540 ESTIMATED WEIGHT 37800 LB		DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO	

CHECKED BY

PRINT NAME

Charly Becerra Mundaca

SIGNATURE

COMPANY

CHEP

DATE

FEB 26 2024

Charly Becerra Mundaca

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(b) 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