



Bill to:
ILM BROKERAGE

Invoice Date: 02/28/2024
Invoice #: 0028557
Terms: NET 30
Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		2700 Airport Rd, Kinston, NC 28504 - 610 Clay St, Chilton, WI 53014			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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



Rate Confirmation Agreement for ILM Brokerage

- If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls or emails must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to **ILM Brokerage**, carrier will be subject to penalty charges of \$150 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify **ILM Brokerage**, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **ILM Brokerage**, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- Failure to accept Project 44 will result in a \$200 fine
- All Documentation must be received within 10 days of delivery or \$50.00 will be deducted from amount due
- Lumpers paid by carrier and reimbursed

ILM Brokerage
170A Commerce Road
Conway, AR 72032
(501) 764-1700

ILM BROKERAGE
170 Commerce Rd.
Conway, AR 72032
5017641700

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Load Confirmation

0028557

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Marisa
Date:	02/26/2024	Phone:	(630) 485-7370
		Fax:	

Order	Order: 0028557	Commodity:	Baled paper
	Miles: 1038.0	Weight:	42000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 4908258	Reference:	4500997816

PU 1	Name: Best Diamond Packaging	Date:	02/26/2024 1200
	Address: 2700 Airport Rd KINSTON NC 28504	Contact:	Main
	Phone: (252) 208-2033	Driver Load:	No driver loading or unload

SO 2	Name: KayTee Central Pet	Date:	02/28/2024 0800
	Address: 610 Clay St CHILTON WI 53014	Contact:	
	Phone:	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,850.00
	Total Carrier Pay:	\$1,850.00

Attention: Malik Corley

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
We do not pay lump sum fees direct, carrier must provide receipt for reimbursement
Special instructions:

****PROJECT 44 MUST BE ACCEPTED PRIOR TO LOADING, FAILURE TO ACCEPT PROJECT 44 WILL RESULT IN A \$200 FINE AT TIME OF SETTLEMENT****

Please send driver's name, phone number, truck & trailer numbers

****MISSED/LATE/PU/DELIVERY RESULTS IN A \$150.00 OR MORE FINE****

**** ANY AUTHORIZED DETENTION, LAYOVER TIME OR TRUCK ORDER NOT USED WILL NOT BE RELEASED TO YOU UNTIL OUR CUSTOMER HAS PAID INSIGHT LOGISTICS MANAGEMENT****

ILM-BROKERAGE (MC #994910) thanks you for your business!

Please send invoices and ALL backup documentation to CarrierAp@ILM Freight.com .

For all other correspondence email Accounting@ilmfreight.com

Documentation must be received within 10 days of delivery or \$50.00 will be deducted from amount due. **Documentation includes ALL pages of POD**

-Standard Payment terms are NET 30 days from receipt of invoice and backup documentation.-

ACH payments are now available! Sign up today for 2.99% 2-day quick pay and other payment options!

Detention will start after 2 hours *Detention will pay \$50 an hour after the 2-hour mark *

Carrier must notify ILM 30 minutes prior to detention time starting

All Detention must be requested within 2 hours of delivery or Detention will be denied

Carrier must provide BOL with time in and out *BOL Must be signed by shipper/receiver reflecting in and out times*

ILM will only pay detention that is approved by the Shipper/Receiver

Please Sign: *Marisa S.*

(X) Accept

() Decline

Driver Name: Alexis

Driver Cell: (786) 316-6527

Driver Email:

Tractor #:

Trailer #:



Attention: **Malik Corley**

SHIP FROM		BOL# 2262024						
Donco Paper Supply 5675 O'Malley Lane Abrams, WI 54101 920-826-6700 Michele		Release # 4500997816						
SHIP TO		Carrier Name: Insight Logistics Management						
KayTee Central Pet AV & SM AN: CHILTON DISTR/PWB 610 CLAY STREET CHILTON WI 53014 Receiving Clerk 920-849-1836		Trailer number: Serial number(s):						
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:						
737 North Michigan Avenue, Suite 1450 Chicago, IL 60611		Pro Number:						
		BAR CODE SPACE						
		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid → Collect → 3rd Party →						
		→ Master bill of lading with attached underlying bills of lading.						
CUSTOMER ORDER INFORMATION								
Customer Order No. 4500997816		# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information			
NC 4 Brown				Y N				
Grand Total								
CARRIER INFORMATION								
Handling Unit		Package				LTL Only		
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description <small>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</small>	NMFC No.	Class
<p>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 _____ per _____."</p> <p>COD Amount: \$ _____ Fee terms: Collect → Prepaid → Customer check acceptable →</p>								
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.		
Shipper Signature/Date 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.						Shipper Signature _____		
Trailer Loaded: → By shipper → By driver						Freight Counted: → By shipper → By driver/pallets said to contain → By driver/pieces		Carrier Signature/Pickup Date 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.

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO	
Best Diamond Packaging 2700 Airport Road Kinston, NC. 28504 Contact; Katrina Hawkins; email appointments required; khawkins@bestdiamondpkg.com		Donco Paper Supply 5675 O'Malley Lane Abrams, WI 54101 920-826-6700 Michele		737 North Michigan Avenue, Suite 1450 Chicago, IL 60611	
Hours are Monday – Thursday 830am – 5pm		Carrier Name: Insight Logistics Management Trailer number: Serial number:		SCAC: Pro Number:	
Release # 4908258 BAR CODE SPACE		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Pre-paid → Collect → 3rd Party →		BAR CODE SPACE	
CUSTOMER ORDER INFORMATION					
Customer Order No. 4500997816		# of Pack-ages	Weight	Pallet/Slip (circle one) Y N	Additional Shipper Information
Brown Napkin Baled					
Grand Total					
CARRIER INFORMATION					
Handling Unit		Package		LTL Only	
Qty	Type	Qty	Type	Weight	HM (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 NMFC item 360	
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 _____ per _____".					
COD Amount: \$ _____ Fee terms: Collect → Prepaid → Customer check acceptable →					
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees. Shipper Signature _____		
Shipper Signature/Date 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 Signature/Pickup Date 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.	

Date: 2/26/2024 DELIVERY BILL OF LADING - SHORT FORM - NOT NEGOTIABLE Page 1 of 1

SHIP FROM Donco Paper Supply 5675 O'Malley Lane Abrams, WI 54101 920-826-6700 Michele		BOL # 2262024 Release # 4500997816	
SHIP TO KayTee Central Pet AV & SM AN: CHILTON DISTR/PWB 610 CLAY STREET CHILTON WI 53014 Receiving Clerk 920-849-1836		Carrier Name: Insight Logistics Management Trailer number: <i>W97040</i> Serial number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO 737 North Michigan Avenue, Suite 1450 Chicago, IL 60611		SCAC: Pro Number: BAR CODE SPACE	
		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid → Collect → 3rd Party → → Master bill of lading with attached underlying bills of lading.	
CUSTOMER ORDER INFORMATION			
Customer Order No. 4500997816		# of Packages	Pallet/Slip (circle one)
NC 4 Brown			Y N
Grand Total			
CARRIER INFORMATION			
Handling Unit	Package	Weight	LTL Only
Qty Type	Qty Type	HM (X)	NMFC No. Class
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 _____ per _____" COD Amount: \$ _____ Fee terms: Collect → Prepaid → Customer check acceptable →			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 Signature/Date 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 per → By driver	Freight Counted: → By shipper → By driver/pallets said to contain → By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to carrier or carrier has the DOT emergency response information available on the vehicle. If the vehicle property described above is received in good order, except as noted.

2-28-2024
check in - 8:00 am out - 11:20 am