

**Bill to:**

Amerifreight system llc

,
,
,

Invoice Date: 03/12/2024

Invoice #: 823670

Terms: NET 30

Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		2420 GRAND AVE, West Des Moines, IA 50265 - 5000 Proviso Drive, Millwood Mes, IL 60163			
			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: Jim MC Number: 944686	823670

Stop Information	Pieces	Weight
------------------	--------	--------

Load At

HARVEY PALLETS
2420 GRAND AVE
West Des Moines, IA 50265

Contact:

Phone:

Instructions:

pallets

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

Commodity: UNKNOWN

Pickup Time: 3/11/2024 4:00:00 PM

BL#: 3682871374

Deliver To

Millwood Melrose
5000 Proviso Drive
Melrose Park, IL 60163

Contact:

Phone: 708-343-7341

Instructions:

POD MUST BE PROVIDED WITHIN 1 HOUR, \$75 FEE APPLIES IF DRIVER FAILS TO SEND
POD TO AMERIFREIGHT AFTER CONFIRMED EMPTY

Commodity: UNKNOWN

Delivery Time: 3/12/2024 7:00:00 AM

PO#: 3682871374

0 PCS

Remarks

pallets

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

53' DRY VAN ONLY

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)

LOAD CONFIRMATION

1200 North Ellis Street
Bensenville IL 60106
Phone: (847)616-6510
Fax: (847)616-6501

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.

Jim Dujanovic

Signature and date

Jim Dujanovic Dispatch

Printed name and title

AMERIFREIGHT SYSTEMS, LLC

Signature and date

Printed name and title

11.03.2024



NOT NEGOTIABLE
BILL OF LADING

A Brambles Company

SHIPPER Harvey Pallets-West Des Moines
2420 Grand Ave
West Des Moines IA 50265

BILL OF LADING NO. 3682871374
SHIPMENT NO: 0427193843
ORDER DATE: MAR 07 2024
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: STO Issue

DATE OF SHIP MAR 11 2024
CUSTOMER REQUEST MAR 12 2024

SHIP TO Millwood - Melrose Park
5000 Proviso Drive
MELROSE PARK IL 60163-1360

APPOINTMENT: 11.03.2024 16:00:00
CHECK IN: 11.03.2024 14:10:27
LOAD COMPLETE: 11.03.2024 14:49:25
CHECK OUT: 11.03.2024 14:52:15

COMMENTS:

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 OUR 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 36828713740427193843	CONSIGNEE 0427193843	HAULIER AFGM - Amerifreight Systems LLC	CHARGES PREPAID
--	-------------------------	--	--------------------

QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH
1	540	04001	48 x 40 CHEP Pallets	AW

CARRIER
SIGNATURE

PRINT NAME
Ronald J Quesada

DATE
MAR 11 2024

COMPANY

CONSIGNEE
SIGNATURE/RECEIVER

PRINT NAME

DATE
MAR 11 2024

COMPANY



SHIPPER LOCATION CODE UT6A
SHIP TO LOCATION CODE PLANTUSQ4
SHIPMENT NUMBER 0427193843
TRAILER NUMBER W97040
SCAC AFGM
TRAILER SEAL 4662382

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #
3004512756

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 of payment of freight and all other charges

(SIGNATURE OF CONSIGNOR)

Iris Amaya

TOTAL PIECES

540

ESTIMATED WEIGHT

36450 LB

DROP LOCATION?

☐ YES ☐ NO

CHECKED BY

PRINT NAME

Iris Amaya

SIGNATURE

COMPANY

CHEP

DATE

MAR 11 2024

Iris Amaya

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

11.03.2024

FLICR

NOT NEGOTIABLE

12.03.2024

CHEP

NOT NEGOTIABLE
BILL OF LADING

A Brambles Company

SHIPPER Harvey Pallets-West Des Moines
2420 Grand Ave
West Des Moines IA 50265

BILL OF LADING NO. 3682871374

SHIPMENT NO: 0427193843

ORDER DATE: MAR 07 2024

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: STO Receipt

DATE OF SHIP

MAR 12 2024

CUSTOMER REQUEST

MAR 12 2024

SHIP TO Millwood - Melrose Park
5000 Proviso Drive
MELROSE PARK IL 60163-1360

APPOINTMENT: 12.03.2024 07:30:00

CHECK IN: 12.03.2024 07:11:04

LOAD COMPLETE: 12.03.2024 08:50:57

CHECK OUT:

COMMENTS:

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 OUR 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 36828713740427193843		CONSIGNEE 0427193843		HAULIER AFGM - Amerifreight Systems LLC		CHARGES PREPAID
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH		CARRIER SIGNATURE
1	520	04001	48 x 40 CHEP Pallets	AW		PRINT NAME DRIVER
0	20	04096	48X40 Counterfeit CHEP Pallets	AI		
						DATE MAR 12 2024
						COMPANY
						CONSIGNEE SIGNATURE/RECEIVER
						PRINT NAME April Reifon
						DATE MAR 12 2024
						COMPANY
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 of payment of freight and all other charges (SIGNATURE OF CONSIGNOR) April Reifon				TOTAL PIECES 540 ESTIMATED WEIGHT 35644 LB		DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO

SHIPPER LOCATION CODE
SHIP TO LOCATION CODE
SHIPMENT NUMBER
TRAILER NUMBER
SCAC
TRAILER SEALPLANTUT6A
USQ4
0427193843
97040
AFGM

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #
3004512756ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

CHECKED BY

PRINT NAME

April Reifon

SIGNATURE

COMPANY

CHEP

DATE

MAR 12 2024

April Reifon

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 's' 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