

**Bill to:**

Adm Logistics Inc

,
,
,

Invoice Date: 03/20/2024

Invoice #: 0668818

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		2535 Wayne Trce, Fort Wayne, IN 46803, USA - 3206 Farber Dr, Champaign, IL 61822, USA			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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 ***

ADM LOGISTICS, INC. PROD
P.O. Box 1470

Page 1

Decatur, IL 62525 **Direct Line:**
Phone: (888) 411-5666 **Fax:** (217) 451-8613 **Order ID:** 0668818

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638 **Contact:** George Pavkovic
Date: 03/19/2024 **Phone:**
Fax:

Order **Order:** 0668818 **Commodity:** Plastic Injection molded parts
Miles: 215.0
Temp: **Weight:** 13750.0
BOL: 77658 **Trailer:** Van
Pallets: 21

PU 1 **Name:** FORT WAYNE ANODIZING **Date:** 03/19/2024 0700
Address: 2535 WAYNE TRCE 03/19/2024 1500
Address: **Contact:** FORT WAYNE ANODIZING
FORT WAYNE IN 46803 **Driver Load:** N
Phone: 2604241030
Reference number: PO 77658

SO 2 **Name:** AFSI **Date:** 03/20/2024 0700
Address: 3206 FARBER DR 03/20/2024 1500
Address: **Contact:** AFSI
CHAMPAIGN IL 61822 **Driver Load:** N
Phone: 2173530500

Payment **Carrier Freight Pay:** \$750.00

Total Carrier Pay: \$750.00

Instructions:

FORT WAYNE ANODIZING - ***MUST BE A 53' DRY VAN. NO REEFERS.***

Agreement: Food Grade Trailer- Clean, Dry, and Odor Free. Seal is required and you must send seal number to ADM

Do not break seals prior to delivery unless you have been given written consent from ADM.

Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.

Double Brokering is illegal and will result in non-payment

To expedite payment of freight charges, please include load number on all documents for this load.

Send freight invoice to ADMLOGISTICSPAYABLES@ADM.COM

Carrier is required to contact ADM Logistics once Pick Up and Delivery are completed.

Please sign and fax back to: Nathan Paglino

Carrier: George Pavkovic **Date:** 03/19/2024



AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING

LOAD # 0668818

BOL # 77658

PO # 77658

Date: Mar 19, 2024

FROM (SHIPPER):

FORT WAYNE ANODIZING

2535 WAYNE TRCE

FORT WAYNE, IN 46803

Phone: FORT WAYNE ANODIZING 2604241030

TO (CONSIGNEE):

AFSI

3206 FARBER DR

CHAMPAIGN, IL 61822

Phone: AFSI 2173530500

03/20/2024 0700 - 1500

Shipper Instructions: ***MUST BE A 53' DRY VAN. NO REEFERS.***

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS
	21	SKID	Plastic Injection molded parts - Class 92.5 Dim: L:45 W:48 H:42	21	13,750 LBS	92.5

173384 173606 173524
173611 173573 173502
173612 173385 173481
173613 173522 173482
173605 173523

Totals

Units: 21

Spots: 21

Weight: 13,750

Billing terms: COLLECT: ☐PREPAID: ☐3RD PARTY: ☒

Bill to: ADM LOGISTICS, INC. PROD

P.O. Box 1470

Decatur, IL 62525

(888) 411-5666

NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE(3) - 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 Sec 2(e) of NMFC Item 362.

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 173.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Shipper Signature

Driver Signature

PLACARDS
REQUIREDYES ☐NO ☐PLACARDS
SUPPLIEDYES ☐NO ☐

Subject to terms of carriage, if this 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 without payment of freight and all other lawful charges.

Consignee Signature

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

SHIPPER: FORT WAYNE ANODIZING
2535 WAYNE TRCE
FORT WAYNE, IN 46803

CARRIER: ZIGI FREIGHT INC
PER:
DATE:





AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING

LOAD # 0668818

BOL # 77658

PO # 77658

Date: Mar 19, 2024

FROM (SHIPPER):

FORT WAYNE ANODIZING

2535 WAYNE TRCE

FORT WAYNE, IN 46803

Phone: FORT WAYNE ANODIZING 2604241030

TO (CONSIGNEE):

AFSI

3206 FARBER DR

CHAMPAIGN, IL 61822

Phone: AFSI 2173530500

03/20/2024 0700 - 1500

Shipper Instructions: ***MUST BE A 53' DRY VAN. NO REEFERS.***

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Totals

Units: 21

Spots: 21

Weight: 13,750

Billing terms: COLLECT:

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PREPAID:

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3RD PARTY:

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Bill to: ADM LOGISTICS, INC. PROD

P.O. Box 1470

Decatur, IL 62525

(888) 411-5666

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Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC item 172. California intrastate shipments must comply with NMFC item 173.

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Shipper Signature

Driver Signature

PLACARDS
REQUIREDYES ☐
NO ☐PLACARDS
SUPPLIEDYES ☐
NO ☐

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SHIPPER: FORT WAYNE ANODIZING
2535 WAYNE TRCE
FORT WAYNE, IN 46803
DISTRIBUTION SUPERVISOR

CARRIER: ZIGI FREIGHT INC

PER:

DATE:

