



Bill to:
ILM BROKERAGE

Invoice Date: 03/21/2024
Invoice #: 0028979
Terms: NET 30
Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		2700 Airport Rd, Kinston, NC 28504 - 610 Clay St, Chilton, WI 53014			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

0028979

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Jack
Date:	03/19/2024	Phone:	(630) 485-7370 x106
		Fax:	

Order	Order: 0028979	Commodity:	Baled paper
	Miles: 1038.0	Weight:	42000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 4920488	Reference:	4501002227

PU 1	Name: Best Diamond Packaging	Date:	03/19/2024 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:	03/21/2024 0800
	Address: 610 Clay St CHILTON WI 53014	Contact:	
	Phone:	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00

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: *Jack Jarakovic*

(X) Accept

() Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:



Attention: **Malik Corley**

BILL OF LADING



Date: 03/19/24

Name: Best Diamond Packing, LLC
Address: 2700 Airport Road
City/State/Zip: Kinston, NC 28504
SID No.: 252-208-2033 Ext: 232

Bill of Lading Number: 031924CRSMB

Cascades Recovery+ Release# 4920488
Mill Release: 4501002227

Ship To

Name: Donco Paper Supply
Address: 5675 O'Malley Lane
City/State/Zip: Abrams, WI 54101
Phone: (920) 826-6700

Carrier Name: Royal 3 Inc
Trailer number :251826

Sold To

Cascades Recovery+

SPAC:
Pro Number:

Bar Code Space

Fibre#15 Mocha Scrap Bales

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: XXXXX Collect _____ 3rd Party: _____

Customer Order Information

	Qty:	Actual Weight	Additional Shipper Information
Scrap Mocha Bales	59	42,443	

Carrier Information

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: \$ _____

Free 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 and all other lawful charges.

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:

X By shipper
_ By driver

Freight Counted:

X 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		BOL # 3192024				
Donco Paper Supply 5675 O'Malley Lane Abrams, WI 54101 920-826-6700 Michele		Release # 4501002227				
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. 4501002227	# of Packages	Weight	Pallet/Skip (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 storing 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
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/Date				Shipper Signature		
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.				Carrier Signature/Pickup Date <small>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.</small>		
Trailer Loaded: → By shipper → By driver				Freight Counted: → By shipper → By driver/pallets said to contain → By driver/pieces		

Devin Leung
3-21-2024