

**Bill to:**

AMERIFREIGHT SYSTEMS LLC
C/O: 1200 North Ellis Street,
Bensenville,
IL,
60106

Invoice Date: 03/21/2024

Invoice #: 824790

Terms: NET 30

Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		7 brick plant rd, South River, NJ 08882 - 1495A0 - 177 JACKSON MO 63755 USA, Jackson, MO 63755			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: Mike Cvijic MC Number: 944686	824790

Stop Information	Pieces	Weight
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Load At

MILLWOOD INC
7 brick plant rd
South River, NJ 08882
Contact:
Phone: 732-967-8818

Pickup Time: 3/19/2024 4:30:00 PM

BL#: 3682881664

Instructions: Please advise the driver if there is not a computer printed BOL number that matches
Pick number, the shipper/receiver needs to write the BOL number and initial it or the POD will not
be accepted.

Commodity: UNKNOWN

Deliver To

MEDRANO - JACKSON
14916 MO-177 JACKSON MO 63755 USA
Jackson, MO 63755
Contact:
Phone:

Delivery Time: 3/21/2024 7:00:00 AM

REF: 3682881664

Instructions: COPY OF POD MUST BE PROVIDED 1 HOUR AFTER BEING UNLOADED, \$100
FEE APPLIES IF DRIVER FAILS TO SEND POD TO AMERIFREIGHT WITHIN THE TIME
FRAME OF 1 HOUR
Commodity: UNKNOWN

0 PCS

Remarks
53' Dry van only pallets. 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)

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	\$1,500.00	FLT	\$1,500.00
Total Pay:				\$1,500.00
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 03/19/2024

Signature and date

Jim Dujanovic Dispatch

Printed name and title

AMERIFREIGHT SYSTEMS, LLC

Signature and date

Printed name and title

19.03.2024



A Brambles Company

SHIPPER Millwood - South River
7 Brick Plant Road
SOUTH RIVER NJ 08882-1145

SHIP TO Medrano - Jackson

14916 MO-177

JACKSON MO 63755

APPOINTMENT: 19.03.2024 16:00:00

CHECK IN: 19.03.2024 16:16:14

LOAD COMPLETE: 19.03.2024 17:35:56

CHECK OUT:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7601 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 OF LOSS, DAMAGE OR DELAY IS RECEIVED BY CHEP WITHIN THE TIME FRAME SET OUT IN THE FINAL STATEMENT OF THE CLAIM. MUST BE FILED WITHIN 90 DAYS OF THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL.

SHIPPER NUMBER 36828816640427289747

CONSIGNEE 0427289747

HAULIER AFGM - Amerifreight Systems LLC

SHIPMENT NO. 0427289747

ORDER DATE: MAR 14 2024

POINT OF ORIGIN

DATE OF SHIP MAR 19 2024

CUSTOMER REQUEST MAR 21 2024

NOT NEGOTIABLE
BILL OF LADING

BILL OF LADING NO. 3682881664

SHIPMENT NO. 0427289747

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DATE OF SHIP MAR 19 2024

CUSTOMER REQUEST MAR 21 2024

SHIP TO Medrano - Jackson

14916 MO-177

JACKSON MO 63755

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LOAD COMPLETE: 19.03.2024 17:35:56

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SHIPPER NUMBER 36828816640427289747

CONSIGNEE 0427289747

HAULIER AFGM - Amerifreight Systems LLC



HAULIER DELIVERY INSTRUCTIONS

NOTES REF #

3004520985

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-509-8302.

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)

Itzeal Gomez

CHECKED BY PRINT NAME Itzeal Gomez SIGNATURE

COMPANY

CHEP

DATE

MAR 19 2024

Itzeal Gomez

TOTAL PIECES

540

ESTIMATED WEIGHT

17123 LB

DROP LOCATION?

☐ YES ☐ NO

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 designating hazardous materials on bills of lading per section 172.302(b) of the regulations governing transportation of such materials. The use of this column is not required for the shipment of non-hazardous materials. The consignor shall ensure that the specifications set forth in the mark's certificate thereon, and all the other requirements of rules for these packages to uniform freight classification and the national motor freight classification

21.03.2024

CHEP

A Brambles Company

SHIPPER Millwood - South River
7 Brick Plant Road
SOUTH RIVER NJ 08882-1145

SHIP TO Medrano - Jackson
14916 MO-177
JACKSON MO 63755

APPOINTMENT: 20.03.2024 18:45:00

CHECK IN: 21.03.2024 07:38:55

LOAD COMPLETE: 21.03.2024 08:24:58

CHECK OUT:

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

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SHIPPER NUMBER		CONSIGNEE	HAULIER		CHARGES
36828816640427289747		0427289747	AFGM - Amerifreight Systems LLC		PREPAID
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH	CARRIER SIGNATURE
540	540	04054	B4840Z - 48x40 Blk Pallet Non-CHEP Paint	AR	PRINT NAME



SHIPPER LOCATION CODE PLANTUS8X
SHIP TO LOCATION CODE UTBH
SHIPMENT NUMBER 0427289747
TRAILER NUMBER I242145
SCAC AFGM
TRAILER SEAL

HAULIER DELIVERY INSTRUCTIONS

Marcus Pittman 21.03.2024 08:24:49 ## Driver left on red light. Trlr wasn't swept out yet

NOTES REF #
3004520985

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YOUR SIGNATURE MUST APPEAR IN THIS BOX	TOTAL PIECES	DROP LOCATION?
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) Marcus Pittman	540 ESTIMATED WEIGHT 19440 LB	<input type="checkbox"/> YES <input type="checkbox"/> NO

CHECKED BY PRINT NAME SIGNATURE

COMPANY

CHEP

DATE

MAR 21 2024

Marcus Pittman

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NOT NEGOTIABLE
BILL OF LADING

DATE OF SHIP
MAR 21 2024
CUSTOMER REQUEST
MAR 21 2024

BILL OF LADING NO. 3682881664

SHIPMENT NO: 0427289747

ORDER DATE: MAR 14 2024

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: STO Receipt

COMMENTS: