



Bill to:
RUSH LOGISTICS INC
634 W WEBSTER AVENUE,
Chicago,
IL,
60614

Invoice Date: 04/10/2024
Invoice #: 403141
Terms: NET 30
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		1339 W 21st St, Chicago, IL 60608, USA - 1509 S Van Lingle Mungo Blvd, Pageland, SC 29728, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

RUSH LOGISTICS, INC. - MC NUMBER: 323845 - Chicago, Illinois 60614
 Phone 773-296-9390 - COMPUNET GOLDBOOK MEMBER SINCE 2000 - Fax: 773-296-9537

CARRIER:RATE CONTRACT FOR TRANSPORTATION:

Rate Cont #: 403141

This document is a contract between Zigi Freight DBA Royal and Rush Logistics.

Attn: Al

Effective Date: 04 09 2024

Base Rate:	1800.00	Pcs: Truckload
Fuel Sur Charge:	200.00	
Assessorials:	0.00	Approximate Weight: 44800
Additional Stops:	0.00	
Total Pay:	2000.00	Required Equipment: 53' Dry Van

PICK UP FROM:

Date	Time	From UNTL Shipper	Address	City	ST
04 09 1200	1300	H. Kramer & Co.	1339 W. 21 St.	Chicago	IL 0.

DELIVER TO:

Date	Times	Consignee	Address	City	ST
04 10 700	1430	Conbraco	SEE BOL.	Pageland	SC 0.

Special Instructions: Please have driver call 773-296-9390 x1 for directions. metal stampings

Billing Instructions: WE DO NOT ACCEPT INVOICES BY FAX.

- Bill of Lading with signed and dated proof of delivery
- COPY OF THIS RATE CONFIRMATION (yes, we really do need it back)
- Copy of current Contract Authority and W-9 on file with Rush Logistics
- Original Certificate of Cargo and Liability Insurance naming Rush Logistics as certificate holder
- Signed Broker Carrier agreement on file with Rush Logistics
- * TO BILL US VIA EMAIL GO TO: www.rushlogistics.net/ap_register

This freight is moving at full value, no release values apply.

Both Broker and Carrier agree that facsimile or computer generated signatures shall have the same force and effect in binding each party to this agreement as original signatures and that the agreement shall be deemed signed.

* In order to pass along information to shippers, consignees and related parties we ask that your driver call 888-448-7874 before departing to shipper, upon loading and delivery.

Rush Logistics

CARRIER NO: 7754
 403141 CARRIER: Zigi Freight DBA Royal 3, Inc

By:

Richard Reina

Title:

By:

Title:

LOADS CANNOT BE RELEASED UNTIL WE RECEIVE A SIGNED CONFIRMATION!

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Shipper's No. 167309

Carrier: RUSH

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Chicago, IL, 04/09/2024

from **H. KRAMER & CO.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery of 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **CONBRACO INDUSTRIES INC. BRASS FOUNDRY DIVISION 1509 S. VAN L. MUNGO BLVD**

(Mail or street address of consignee--For purposes of notification only.)

Destination **PAGELAND**State **SC**Zip **29728**

County _____

Delivery Address *

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Special Instructions: _____

Route:		Car Initials:		No.:		Seal No.: 11877792		
NO PACKAGES	DESCRIPTION OF ARTICLES			GROSS	DRUMS	SKID	NET	CLASS OR RATE
21 Pallets	Brass Ingots For Remelting Purposes Only			45,236	0	524	44,712	
Totals =				45,236	0	524	44,712	



CUSTOMER ORDER NO. 1151068

**** DRIVER, PLEASE NOTE ******IF ANY DELAY IN DELIVERY OCCURS, PLEASE CALL: 1-800-621-2305**

Subject to Section 7 of conditions of applicable bill of lading. 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 of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid".

PREPAID

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

(Agent or Carrier)

Per _____
(The signature here acknowledges only
the amount prepaid.)

Charges Advanced:

\$ _____

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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

The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding **\$5.00** per **POUND**

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

H. KRAMER & CO., Shipper

Per _____

Permanent post-office address of shipper --- **1339 W. 21st STREET,**_____
Agent

Per _____

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Car Initials: _____

No.: _____

Seal No.: 11877792

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Per _____

Agent

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Shipper's No. 167309

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(Mail or street address of consignee--For purposes of notification only.)

Destination **PAGELAND** State **SC** Zip **29728** County _____Delivery Address * _____
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Special Instructions: _____

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