

**Bill to:**

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

Invoice Date: 04/25/2024

Invoice #: 831098

Terms: NET 30

Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		5000 Proviso Drive, Melrose Park, IL 60163 - 308 20TH STREET SE, Rochester, MN 55904			
			1	\$700.00	\$700.00

TOTAL
\$700.00

**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: Kelly: x100 MC Number: 944686	831098

Stop Information	Pieces	Weight
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### Load At

Millwood Melrose  
5000 Proviso Drive  
Melrose Park, IL 60163  
Contact:  
Phone: 708-343-7341  
Instructions:

### Pickup Time: 4/24/2024 7:00:00 PM

BL#: 3696211035

\*\*\*\*\*FOURKITES TRACKING REQUIRED-\$250 FINE IF NOT TRACKED VIA FOURKITES\*\*\*\*

DRIVER MUST ENSRURE THE SEAL IS INTACT AND MATCHES BOL (LOACATED IN THE BACK OF THE TRAILER)

Commodity: UNKNOWN

### Deliver To

SENECA/XPEDX 113541  
308 20TH STREET SE  
Rochester, MN 55904  
Contact:  
Phone:  
Instructions: COPY OF POD MUST BE PROVIDED 1 HOUR AFTER BEING UNLOADED, \$75 FEE  
APPLIES IF DRIVER FAILS TO SEND POD TO AMERIFRERIGHT WITHIN THE TIME FRAME OF  
1 HOUR  
Commodity: UNKNOWN

### Delivery Time: 4/25/2024 8:00:00 AM

REF: 3696211035

0 PCS

### Remarks

#### pallets

53' DRY VAN ONLY

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

\*\*\*\*\*FOURKITES TRACKING REQUIRED-\$250 FINE IF NOT TRACKED VIA FOURKITES\*\*\*\*

DRIVER MUST ENSRURE THE SEAL IS INT

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.



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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	\$700.00	FLT	\$700.00
Total Pay:				\$700.00
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](mailto: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.**

*Kelly Ivanovic*

Signature and date

Printed name and title

**AMERIFREIGHT SYSTEMS, LLC**

Signature and date

Printed name and title





25.04.2024

**CHEP**

A Brambles Company

SHIPPER Millwood - Melrose Park  
5000 Provviso Drive  
MELROSE PARK IL 60163-1360

SHIP TO Seneca Foods - Freezer - Rochester  
308 20th Street SE  
ROCHESTER MN 55904

APPOINTMENT: 24.04.2024 18:00:00  
CHECK IN: 24.04.2024 16:56:49  
LOAD COMPLETE: 24.04.2024 19:11:02  
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 MAINTAINABLE PROPERTY OF CHEP

NOTICE OF CLAIM  
IN 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 THE AMOUNT OF THE CLAIM IS DELIVERED TO THE CARRIER WITHIN THE TIME FRAME SET OUT IN THE BILL OF LADING. THE CLAIMANT MUST BE A PARTY TO THE CONTRACT OF CARRIAGE.

THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN THE TIME FRAME SET OUT IN THE BILL OF LADING. THE CLAIMANT MUST BE A PARTY TO THE CONTRACT OF CARRIAGE.

DATE OF SHIPMENT: APR 24 2024

CUSTOMER REQUEST: APR 25 2024 0600 to

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