



Bill to:
GATEWAY LOGISTICS INC

Invoice Date: 04/26/2024
Invoice #: 133811
Terms: NET 30
Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		100 WEST STREET, OXFORD, NC, 27565 - 1933 HIGHLAND ROAD, TWINSBURG, OH, 44087			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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

GLI PRO#: 133811

Gateway Logistics, Inc.

95 Glendale Milford Road - Cincinnati, OH 45215

Phone: (513) 588-1925 Ext: 134 - Fax: (513) 672-2856 - Email: JonathonW@gogli.net

4/25/2024 12:08 pm

Load Information

GLI PRO#:	133811	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	04/25/2024	Delivery Date:	04/26/2024	Weight:	20,000		
Miles:	555						

Carrier Information

Carrier:	ROYAL3 INC	MC:	944686	Phone:	(630) 485-7370	Fax:	(630) 485-6980
Driver:	ENOLDO	Driver Cell:	(325) 262-6954				
Dispatcher:	BONNIE	Dispatcher Phone:	(630) 566-1343				
Estimated Rate (To The Truck):	\$900.00						

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
ZHF GROUP LLC	OXFORD	NC	27565	4/25/2024	09:00-15:00 FCFS		PO#s 188324, 188323
Physical Address: 100 WEST STREET							
Commodities:		Weight:		Pallet Count:		Case / Piece Count:	
Truckload Vacuum Liners							

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
ESSCO - HIGHLAND RD	TWINSBURG	OH	44087	DRY	4/26/2024	09:00-12:00 BY ETA	(216) 503-5514	PO#s 188324, 188323
Physical Address: 1933 HIGHLAND ROAD								
Weight:			Pallet Count:			Case / Piece Count:		

SPECIAL INSTRUCTIONS: Receiving manager at Essco:

Brett Moore 216-503-5514

bmordarski@essco.net

Call 30 mins before delivery

This agreement, terms and conditions of the bilateral contract with Gateway Logistics and constitutes the complete agreement of the parties hereto.

All shipments tendered to your company from Gateway Logistics are prohibited from being double brokered.

Contact Gateway Logistics if your company is not able to meet the requirements of this shipment.

Must Contact Gateway Logistics Operations to be dispatched before arrival at shipper.

The POD must be returned within 24 hours of delivery to avoid delay or non-payment of invoice.

Carrier is required to confirm correct delivery of product at each stop per bill of lading/rate confirmation. Failure to do so may require carrier to reconsign product to correct location or fees may occur.

Any breakdown, issues, delays or extra charges must be communicated to the Gateway Logistics Account Executive listed on this order notification and rate agreement.

Late Deliveries could be subject to fines.

Driver is NOT to break any seal on the shipment without prior authorization from Gateway Logistics Account Executive.

Failure to comply may result in non-payment.

Shipment must be hauled by the type of equipment that was hired. If hauled by any other means shipment is subject to non-payment.

Any and all detention will be at the sole discretion of Gateway Logistics Inc. Further details can be found in the special instructions.

Please EMAIL Carrier Invoice & Supporting Documentation to Accounts Payable at accounting@gogli.net or call 855-405-1647 ext. 248

To have accessorial charges reviewed/approved including but not limited to (Detention, Layover, Late fees, Truck Order Not Used) driver MUST accept Trucker Tools tracking from Gateway Logistics.

For After hours assistance please call:(513) 326-0471

VALID LUMPER, PALLET, UNLOADING RECEIPT MUST BE SUBMITTED IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN DEDUCTION OF SERVICE AMOUNT

Gateway Logistics, Inc.



Jonathon Welling
GLI REPRESENTATIVE SIGNATURE

Bonnie Rajkovic

CARRIER REPRESENTATIVE SIGNATURE



* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (513) 672-2856

Load Summary					
Estimated Rate (To The Truck):		\$900.00			
First Pick:					
ZHF GROUP LLC	100 WEST STREET	OXFORD	NC	27565	
Last Drop:					
ESSCO - HIGHLAND RD	1933 HIGHLAND ROAD	TWINSBURG	OH	44087	

Bill of Lading - Short Form - Not Negotiable

Date: 04/25/2024

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Ship From

Name: ZHF GROUP LLC
 Address: 100 WEST STREET
 City/State/Zip: OXFORD, NC 27565
 SID No: 40713

Bill Of Lading Number: PO#s 188324, 188323

Ship To

Name: ESSCO - HIGHLAND RD
 Address: 1933 HIGHLAND ROAD
 City/State/Zip: TWINSBURG, OH 44087
 CID No: 46189

Carrier Name: LEMBERG GROUP INC

Trailer Number: 55608

PO Number: 133811

Special Instructions:

Refrigeration Instructions

N/A

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

Prepaid: _____ Collect: _____ 3rd Party: X

Customer Order Information

Customer Order No: PO#s 188324, 188323

Pkgs

Unit Wgt

Weight

Additional Shipper Information

Vacuum Liners

14

730

10,220

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 and all other lawful charges.

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/o carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature

Date

4-25-24

Driver Signature

Date

Receiver / Consignee Signature

Date

Bill of Lading - Short Form - Not Negotiable

Date: 04/25/2024

Page 1 of 1

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City/State/Zip: OXFORD, NC 27565
SID No: 40713

Ship To

Name: ESSCO - HIGHLAND RD
Address: 1933 HIGHLAND ROAD
City/State/Zip: TWINSBURG, OH 44087
CID No: 46189

Special Instructions:

Bill Of Lading Number: PO#s 188324, 188323

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Shipper Signature

Date

4-25-24

Driver Signature

Date

4/25/24

Receiver / Consignee Signature

Date

4/26/24