

**Bill to:**

IBL - IN BETWEEN LOGISTICS

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,
,

Invoice Date: 05/01/2024

Invoice #: 41603

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		2040 on manheim rd Melrose Park, IL 60160 - 200 County Road Hartford, AL 36344			
			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**



LOAD# 41603

Address: 1600 W LAKE ST STE 103BADDISON, IL 60101

Phone:

Email: info@iblogistics.net

EFFECTIVE DATE 4/30/2024**EQUIPMENT** Van**LENGTH** 53 ft**WEIGHT** 45 kLbs**PALLETS****CARRIER** ZIGI FREIGHT INC**MC#** 944686**EMAIL** joey@royal3inc.com**PHONE** (630) 485-7370**ADDRESS** 6850 W 63RD STREET**CITY** CHICAGO, IL 60638**ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL BROKER: (224) 220-9868****IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!**

PICK-UP DATE	4/30/2024 11:00AM - 1:00PM	CONTACT
COMPANY	IBL	PHONE
ADDRESS	2040 n manheim rd Melrose Park, IL 60160	
LENGTH	53 ft	PU#
WEIGHT	45 kLbs	LOAD# 41603
PALLETS		

DELIVERY DATE	5/1/2024 8:00AM - 2:00PM	CONTACT
COMPANY	KELLY SEED	PHONE
ADDRESS	200 County Road Hartford, AL 36344	
LENGTH	53 ft	Del#
WEIGHT	45 kLbs	LOAD# 41603
PALLETS		

ADDITIONAL INSTRUCTIONS**• DO NOT BROKER THIS LOAD TO DO SO IS A BREACH OF CONTRACT!**

- Seal must be broken only by the receiver.
- Carrier shall be liable for all loss damage or liability occasioned by the transportation of property arranged by the broker.
- Carrier/Driver is required to call upon arrival at pick up/delivery and in the event of shortages, damages, and delay in transit of the shipment.
- There will be a fine for late pick-up/delivery.
- Carrier must adhere to FMCSA regulations.
- These rates are contractual and inclusive of all charges unless otherwise indicated herein under comments.
- Facsimile signatures are binding and therefore acceptable.
- This shipment is subject to the terms and conditions set forth in the broker carrier agreement signed by the carrier.
- You have accepted this shipment as a licensed motor carrier.
- Broker prohibits you from re-brokering this shipment to another carrier if the carrier fails to comply with this restriction carrier will forfeit its right to collect any charges from the broker.
- Driver detention must be approved by the broker prior to entering detention and must be noted on the bill of lading with the signature of the shipper or consignee.
- Any lumper charges must be approved by the broker prior to, or at the time of unloading, and lumper receipt must be submitted within 24 hours by text or email. No lumper charges will be paid without a lumper receipt.
- This rate agreement is for the full legal capacity of the truck.

Line Haul: \$1,700.00**CarrierView Tracking: \$100.00****Total Carrier Pay: \$1,800.00**

Agent: Roman

Agency Contact:

Signature: _____ x

Confirm Date: 4/30/2024

Carrier: ZIGI FREIGHT INC

Carrier Contact:

Signature: Joey Cimbaljevic x

Confirm Date: 4/30/2024

PAYMENT INSTRUCTIONS

- ALL INVOICES MUST REFERENCE IBL ORDER NUMBER
- NO SECONDARY BILLS WILL BE ACCEPTED AFTER 30 DAYS FROM DELIVERY DAYS
- INVOICES TO BE SENT TO INFO@IBLOGISTICS.NET
- POD MUST BE SENT WITHIN 24 HOURS
- Failure to send copy of POD within 24 hours of delivery will result in \$150 fine.

LEWIS^{Seed}

Subject to section 7 of the conditions, 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)

STRAIGHT BILL OF LADING NOT NEGOTIABLE

BOOKING NO.

VESSEL

DATE

BILL OF
LADING NO.

011316

SHIPPER (FROM):

LEWIS SEED CO.
31810 FAYETTEVILLE DRIVE
P.O. Box 100
SHEDD, OR 97377
USA

(541) 491-3700

SOLD TO:

1185
Kelly Seed Company, LLC
PO Box 370
Hartford, AL 36344

(334) 588-3821

CONSIGNEE (TO):

Kelly Seed Company LLC
420 S Shiloh Rd
Hartford, AL 36344

(334) 588-3821

PURCHASE ORDER NO.

TRAILER/CONTAINER NO.

5341

APPOINTMENT TIME

SEAL NO.

10095763

DELIVERY DATE

PORT OF DISCHARGE

rw

SHIP TO PO

FREIGHT CHARGES:

COLLECT

BILL FREIGHT CHARGES TO:

Kelly Seed Company, LLC

No. Packages	Bag Size	Description	Lot Number	Weight	For Carrier's Use
170	50 Lb	Daikon Radish	Y9-23-RAD1846	8,500.00 Lb	T21667A
560	50 Lb	Daikon Radish	Y9-23-RAD1845	28,000.00 Lb	T21667A
67	50 Lb	Red Clover, VNS Medium	Y9-23-RC628	3,350.00 Lb	T21667A
83	50 Lb	Red Clover, VNS Medium	Y9-23-RC626	4,150.00 Lb	T21667A
=====				=====	
880				44,000.00	
SWP/TAGS					
22 Pallets					

ANY DAMAGES, SHORTAGES AND/OR OVERAGES ON THIS BILL OF LADING MUST BE REPORTED TO SHIPPER AT TIME OF DELIVERY, DOCUMENTED ON THIS BILL, AND SIGNED BY THE TRUCK DRIVER.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, 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 the contract) agrees to carry to its usual place of delivery at 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 any 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 Uniform 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/she is familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPER

LEWIS SEED CO.

CARRIER

Customer Arranged

CCRB

AUTHORIZED SIGNATURE

DATE

AUTHORIZED SIGNATURE

DATE

CARRIER

LEWIS^{Inc}Seed

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DATE

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(541) 491-3700

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31810 FAYETTEVILLE DRIVE
P.O. Box 100
SHEDD, OR 97377
USA

SOLD TO:

1185

(334)588-3821

Kelly Seed Company, LLC
PO Box 370
Hartford, AL 36344

CONSIGNEE (TO):

(334)588-3821

Kelly Seed Company LLC
420 S Shiloh Rd
Hartford, AL 36344

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