



Bill to:
Contemporary Logistics

Invoice Date: 05/02/2024
Invoice #: 10140
Terms: NET 30
Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		2600 Internationale Pkwy, Bolingbrook, IL 60440, USA - 191 Industry Rd, St Thomas, ND 58276, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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



6111 Harrison St suite 304
Merrillville, IN 46410
Docket: MC01475113
Phone: (888)-426-6554

LOAD CONFIRMATION

Load # 10140
Date 05/01/2024
Equipment Van
Equipment Length 53'
Weight 10548 lbs
Commodity Dry Goods (General)
Distance 784 miles

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC00944686
Primary Contact Primary Contact
Phone (630) 485-7370
Fax

Driver Driver not set
Phone
Email
Fax

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/01/24	MIDWEST WAREHOUSE/PROCON 2600 INTERNATIONAL PKWY WOODRIDGE IL 60517	Phone:
Driver Instructions: FCFS 7AM-3PM				
2	Delivery	05/02/24	ADM EDIBLE BEAN SPECIALTIES INC 557 INDUSTRIAL ROAD ST THOMAS ND 58276	Phone:
Driver Instructions: FCFS 7AM-3PM				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1750.00	1750.00
Total				1750.00

CONTEMPORARY LOGISTICS SCORP (HEREIN REFERRED TO AS "CLC") EXPECTATIONS FROM OUR CARRIER NETWORK:

- **1. COMMUNICATION:** Carrier must provide CLC with correct cell number of a driver. Carrier MUST call CLC when loading, unloading and every day before 10am, with current location and shipment status. No communication will result in a \$150.00 deduction.
- **2. MACROPOINT TRACKING:** Carrier and Carrier's driver must ensure MacroPoint tracking is accepted by driver for any shipment noted as requiring MacroPoint tracking on Load Confirmation. Tracking must always maintain active tracking status at all times from arrival at Shipper until departure from final Consignee. Failure to comply will result in a 500.00 deduction
- **3. DETENTION:** No detention will be authorized unless Carrier/Driver emails a broker on the load an hour prior to entering the detention period which is 3 hours after the scheduled appointment. First-Come-First Serve (FCFS) facilities are excluded from any detention. Detention starts to apply 3 hours after scheduled pick up or delivery time. Arrival and departure times must be notated with an authorized Shipper signature or Consignee signature on the Bill of Lading (BOL).
- **4. TONU:** In the event of the shipment order being canceled, Truck Order Not Used (TONU) will be issued to the carrier only if the truck already arrived and checked in with a pickup number at the Shipper location at the time of cancelation.
- **5. ACCESSORIAL CHARGES:** All detention and any other accessorial charges must be approved by CLC within 24 hours of accessorial event occurring. Payment of any accessorial charges will only be issued if CLC issues a revised CLC Load Confirmation inclusive of additional charges.
- **6. PROOF OF DELIVERY:** Each and every page of shipment paperwork is required for payment. Bill of Lading (BOL) must be signed or stamped by authorized Consignee personnel for it to be considered Proof of Delivery (POD). Carrier must submit paperwork within 1 hour. If paperwork is not received within 1 hour after delivery, it will result in a \$250.00 deduction. Please provide clear, legible copy of all POD pages.
- **7. DELAYS:** Any delay must be reported immediately to CLC by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays, missed pickup and delivery appointments may resulting in a deduction fine in unspecified amount which may vary from customer to customer in the amount of \$150 to \$550, depending on the situation that is taking place. In the event of missed 2 consistent appointments, the rate is reduced automatically to \$0.
- **8. WEIGHT:** Any quoted weight is subject to change. CLC has the right to change weight up to the DOT legal weight limit. CLC is paying for sole use of a trailer. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to CLC. Driver must scale

the freight before getting in route for delivery, to make sure the weight is within DOT legal weight limits

- **9. LUMPERS:** Carrier assumes any lumpers charges and will be reimbursed with a copy of the receipt, which should be emailed, within 12 hours, to: CONTEMPORARYLOGISTICSCORP@GMAIL.COM In the event CLC pays for a lumper charge, a copy of receipt is required to be emailed immediately before driver departs Consignee facility. Failure to comply will result in a rate reduction.
- **10. PAYMENT:** Carrier will be paid only by CLC and will not contact the shipper, consignee or any customer of CLC for any payment of carrier's freight charges under this agreement. CLC is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to carrier. 30 Day Payment terms will apply for all invoices. Invoices are to be sent to: accountingcontemporarylogisticscorp.com. QUICKPAY option takes 5% from the rate.
- **11. DOUBLE BROKERING:** Carrier is not allowed to double broker any shipment under any circumstances. Double brokering will result in all agreed charges to be fully revoked by CLC and reported to all load board platforms, carrier monitoring platforms, and FMCSA
- **12. CARGO SEAL:** Carrier is not to break the seal without getting a written confirmation from CLC. By booking a shipment with CLC, Carrier understands that the trailer is contracted to CLC for exclusive use and if these conditions are not met, deductions could apply.
- **13. TRAILER CONDITION:** Carrier is responsible for ensuring trailer must be clean, dry, leak-proof, free of odor, in good condition free of infestations, blood, debris, other contaminants, and otherwise safe to transport the shipment's commodities. Door seals must be intact and drain plugs must be in place. CLC will not pay a TONU or any other fees for equipment being rejected due to poor conditions
- **14 TEMPERATURE CONTROLLED SHIPMENTS:** All refrigerated trailers must have refrigeration units in good operating condition, with intact trailer chutes running full-length of trailer, and downloadable refrigeration unit data reporting capability. All refrigerated trailers must run continuously, at the required temperature as indicated on the CLC Load Confirmation, from pre-cooling by arrival at Shipper through shipment delivery at Consignee. In the event the temperature indicated on the Bill of Lading (BOL) is contradictory or confusing to the temperature indicated on CLC Load Confirmation, Carrier must resolve the contradictory or confusing temperature instructions immediately by notifying CLC. Written instructions by CLC must be obtained to resolve any contradictory or confusing temperature instructions before accepting the shipment for transport. Written instructions only amends the individual shipment in question. Failure to resolve any issue with the instructions prior to transport shall bar Carrier from using the contradictory or confusing instructions as a defense.
- **15 SAFE TRANSPORTATION OF FOOD SHIPMENTS:** Carrier is responsible for and agrees to comply with all applicable laws, including all statutes, rules, regulations, and governmental guidance documents, in the performance of its services under agreement of this CLC Load Confirmation, including without limitation, those related to the transportation of food, food related products, and pharmaceuticals, as well as all instructions provided by CLC or the Shipper Bill of Lading (BOL) regarding transportation of the commodities tendered to it. Carrier will defend, indemnify, and hold CLC and Shipper harmless, including all costs, expenses, and attorney fees related in any way to Carrier's violation of the requirements of this section, or all applicable laws and regulations. Carrier shall be responsible for the safety and sufficiency of all items, which could render the shipment unsafe, used in the transportation of the commodities, including all vehicles and transportation equipment as defined herein and in applicable law. Carrier shall ensure that no transportation equipment has been used to transport poison, refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. Carrier is responsible for all sanitary conditions during transport, and shall conduct regular temperature checks at regular intervals and document readings. Carrier must provide temperature data in a manner acceptable to CLC for each shipment, upon request. If CLC or BOL instructions require a cargo seal, the lack of a seal shall be sufficient to consider the shipment unsafe and a total loss.
- Carrier agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. Failure to comply with the provisions set forth herein or any instructions may result in a determination by CLC or Shipper that the goods transported are no longer safe and if such a determination is made, Carrier shall not sell or otherwise distribute the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and valueless for determining cargo loss and damage liability of Carrier. Carrier shall develop and maintain written procedures related to the safe transport of food products transported for CLC, shall train its drivers and staff regarding safe transport of food products, shall keep records of its procedures and training, and shall make these records available to Carrier upon request for at least three years after shipment. Carrier shall maintain records of its cleaning, sanitizing, and inspecting of all vehicles and transportation equipment, and shall make these records available to Carrier upon request for at least three years after the record is created.
- **16. ACCEPTANCE OF RATE CONFIRMATION:** For the CLC Load Sheet / Load Confirmation to be accepted, Carrier MUST sign and date the Load Confirmation and return to CLC by fax or by email. If for any reason CLC does not receive the signed Load Confirmation from the Carrier, this Load Confirmation will be considered not accepted and will be canceled.
- **17. BOL INFORMATION:** If the address on BOL does not match the address on rate confirmation CLC needs to be notified prior to departure from shipper, failure to do so will result in any redelivery costs to the correct Consignee at the expense of the carrier alone and CLC will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the CLC Management team, no verbal approvals will be taken in considerations
- **18. PICTURE OF THE: BOL, LOADED PRODUCT, SEALED TRAILER:** Carriers must provide photographs of the completed Bill of Lading, loaded product, and sealed trailer before departure from the shipper; failure to do so will incur a \$200 deduction per missing picture. Compliance ensures transparency and accountability in the transportation process.

CUSTOMER RELATED INFORMATIONS: Carrier is not allowed to contact Contemporary Logistic clients directly. This will result in terminating "Broker &Carrier" agreement and every rate con ever made with the carrier. Fine will be sent for \$20,000.00. BY SIGNING THIS RATE CON YOU AGREE ON THE FINE OF \$20,000.00 IF ANY CUSTOMER OR CUSTOMER RELATED PERSON IS CONTACTED BY CARRIER'S END.AP:
accounting@contemporarylogisticscorp.com

MAILING ADDRESS:

CONTEMPORARY LOGISTICS, INC.

6111 HARRISON ST SUITE 304 MERRILLVILLE, IN 46410

PHONE: (888)-426-6564

UPDATES: customers@CONTEMPORARYLOGISTICSCORP.COM

DISPATCH: customers@CONTEMPORARYLOGISTICSCORP.COM

AP: accounting@CONTEMPORARYLOGISTICSCORP.COM

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Driver Name	Driver Cell Phone #	
	<i>Al Milanovic</i>	
Print Name	Signature	Date



AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING

LOAD # 0677248
BOL # 188665-1P-20670035
PO # 188665-1P-20670035
Date: May 1, 2024

FROM (SHIPPER):

MIDWEST WAREHOUSE/PROCON
2600 INTERNATIONAL PKWY
WOODRIDGE, IL 60517
Phone: Call for p/u appt. Joe Powell 630-972-9333

05/01/2024 0800 - 1500

TO (CONSIGNEE):

ADM EDIBLE BEAN SPECIALTIES INC
557 INDUSTRIAL ROAD
PO BOX 255
ST THOMAS, ND 58276
Phone: ADM EDIBLE BEAN SPECIALTIES INC

Shipper Instructions: Carrier must call for p/u appt: 630-972-9333 Joe Powell. Driver must have load locks/strapping/bracing to secure freight in trailer. Trailers must be clean, dry, odor free and no holes/damage or will be rejected. Any detention must be supported by signed backup showing times in and out and notification within 48 hours for payment and must reflect the reason for detention. pickup 188665-1P-20670035
po 188665-1P-20670035
12 pallets stackable 10,548# trailer must be sealed and seal numbers recorded on bill of lading must have load locks/straps to secure load.

Seal #05557156

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS
	12	PALT	bags/supplies/BAG, BULK, NET BAFFLE, COATED, DOUBLE	12	10,548 LBS	70

Totals

Units: 12

Spots: 12

Weight: 10,548

Billing terms: COLLECT:

☐

PREPAID:

☐

3RD PARTY:

☒

Bill to: ADM LOGISTICS, INC. PROD
P.O. Box 1470
Decatur, IL 62525
(888) 411-5666

NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360.

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC item 172. California intrastate shipments must comply with NMFC item 173.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Shipper Signature

Skapp 5-1-24

Driver Signature

PLACARDS
REQUIREDYES ☐
NO ☐PLACARDS
SUPPLIEDYES ☐
NO ☐

Subject to terms of cartage, 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 without payment of freight and all other lawful charges.

Consignee Signature

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

SHIPPER: MIDWEST WAREHOUSE/PROCON
2600 INTERNATIONAL PKWY
WOODRIDGE, IL 60517

CARRIER: ZA TRUCKING LLC
PER:
DATE:





AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING

LOAD # 0677248
BOL # 188665-1P-20670035
PO # 188665-1P-20670035
Date: May 1, 2024

FROM (SHIPPER):

MIDWEST WAREHOUSE/PROCON
2600 INTERNATIONAL PKWY
WOODRIDGE, IL 60517
Phone: Call for p/u appt. Joe Powell 630-972-9333

05/01/2024 0800 - 1500

TO (CONSIGNEE):

ADM EDIBLE BEAN SPECIALTIES INC
557 INDUSTRIAL ROAD
PO BOX 255
ST THOMAS, ND 58276
Phone: ADM EDIBLE BEAN SPECIALTIES INC

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Totals

Units: 12

Spots: 12

Weight: 10,548

Billing terms:

COLLECT:

☐

PREPAID:

☐

3RD PARTY:

☒

Bill to: ADM LOGISTICS, INC. PROD

P.O. Box 1470

Decatur, IL 62525

(888) 411-5666

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NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 350.

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This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature

S Knapp

5-1-24

Driver Signature

PLACARDS
REQUIREDYES ☐
NO ☐PLACARDS
SUPPLIEDYES ☐
NO ☐

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SHIPPER: MIDWEST WAREHOUSE/PROCON
2600 INTERNATIONAL PKWY
WOODRIDGE, IL 60517

CARRIER: ZA TRUCKING LLC

PER:

DATE:

