

**Bill to:**

RISE WAY
1113 S CHARLES AVE ,
NAPERVILLE,
IL,

Invoice Date: 05/04/2024

Invoice #: 47101

Terms: NET 30

Due Date: 06/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		200 Industrial Dr Cartersville, GA - 5240 West 47th Street Chicago, IL 60638			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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# 47101

Address: 2 Plaza Drive, #5404Woodridge, IL 60517
Phone: (309) 320-2162
Email: operations@risewayllc.com

EFFECTIVE DATE	5/3/2024	CARRIER	ZIGI FREIGHT INC
EQUIPMENT	Van	MC#	944686
LENGTH	53 ft	ADDRESS	6850 W 63RD STREET
WEIGHT	43 kLbs	CITY	CHICAGO, IL 60638
PALLETS		PHONE	(630) 485-7370
		EMAIL	alexandra@royal3inc.com

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL BROKER: (309) 320-2162 x2**IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!****FOR ACCOUNTING CALL: (309) 320-2162**

PICK-UP DATE	5/3/2024 App 1:00PM	CONTACT
COMPANY	PIEDMONT RESIN SHIPPING WAREHOUSE	PHONE
ADDRESS	200 Industrial Dr Cartersville, GA	
LENGTH	53 ft	
WEIGHT	43 kLbs	
PALLETS		LOAD# 47101

DELIVERY DATE	5/4/2024 10:00AM - 8:00PM	CONTACT
COMPANY	HUB COMPANY/dock 25	PHONE
ADDRESS	5240 West 47th Street Chicago, IL 60638	
LENGTH	53 ft	
WEIGHT	43 kLbs	
PALLETS		LOAD# 47101

ADDITIONAL INSTRUCTIONS

- **DO NOT BROKER THIS LOAD! TO DO SO IS A BREACH OF CONTRACT**
- Seal must be broken only by the reciever.
- Carrier shall be liable for all loss damage or liability occasioned by transportation of property arranged by broker.
- Carrier/Driver are required to call upon arrival at pick up/delivery and in the event of shortages, damages and delay in transit of shipment.
- There will be a fine for late pick up/delivery.
- Carrier must adhere to FMCSA regulations.
- Detention pay after 3 hours.

Line Haul: \$1,000.00
CarrierView Tracking: \$200.00
Total Carrier Pay: \$1,200.00

Agent: Natasha

Carrier: ZIGI FREIGHT INC

Agency Contact: (309) 320-2162

Carrier Contact:

Signature: _____

____ x

Signature: _____

____ x

Confirm Date: 5/3/2024

Confirm Date: 5/3/2024

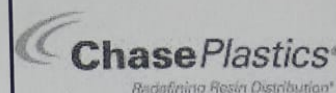
PAYMENT INSTRUCTIONS**INSTRUCTIONS:**

- Once you booked the load you agreed that office hours are 7am-5pm CDT. We do not have after hours dispatch
- All the load details, PU&del info must be received before 5pm CDT
- Send invoices and all payment inquiries to accounting@risewayllc.com

- Driver have to take a photo of the load before doors are sealed and send picture of load, seal, BOL prior to leaving the shipping facility
- If you got a FLOOR LOAD make sure to report this to broker in order of emergency as it will be rejected at the receiver or require a 24h drop trailer delivery with no layover and/or detention
- The carrier is acknowledged that broker working only within normal business hours. Receiving hours don't depend on the office hours.
- Driver have to deliver the load as scheduled. If driver arrives after receiving hours he MUST wait till the morning to get offloaded and is allowed to park overnight at the facility

Bill of Lading

Date: 05/03/2024
BOL: CPS2411500009



Customer PO: 5163540
Invoice ID: STK HIGH
Billing ID: 5163540
76117EED257541A29714805CC327ED9A
Service Type: Volume

Carrier: BBI Logistics
Carrier Phone#: 800-809-2172 (445)
Quote #:
Equipment Type: Van-standard trailer
Inco Terms:
BillingID: 5163540
InvoiceID: STK HIGH

Origin/Shipper	Destination/Consignee	Freight Charges To
From: Piedmont Resin Shipping Warehouse 200 Industrial Drive Cartersville, GA 30120 Contact: Kaylan Malone Phone: 470-529-4311 Email(s): kmalone@piedmontresins.com	To: Plastics Express - Kent 19822 87th Avenue South Kent, WA 98031 United States Contact: Brett Bigham Phone: 2539227448 Email(s): ylemus@chaseplastics.com	Terms: ThirdParty, Prepaid Bill: Chase Plastic Services - Clarkston 6467 Waldon Center Dr. Clarkston, MI 48346 Phone: 248-620-2120 Fax: 248-620-7694 Email(s): swaite@chaseplastics.com
Dock Name: Main Dock Limited Access: None Dock Open: 08:00:00 Dock Close: 17:00:00 Pickup Number: 20582	Dock Name: Main Dock Limited Access: None Dock Open: 08:00:00 Dock Close: 15:00:00	

Products	Weight	Class	NMFC#	SKU	HZ	Description	Dimensions	Emergency Phone
25 Packages	41250	60	156200	NN233HSL BK		Plastic Pellets	xx	

Shipping Units: 25 Pallets **Total Weight:** 43250

Special Instructions:

Pickup Notes: Call or email Kaylan Malone kmalone@piedmontresins.com for Pick up Appt 470-529-4311 ,

Delivery Notes: Appointment Required,

Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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 the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Carrier Signature/Pick Up Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Signature: _____ Date: _____

Shipper Signature/Date

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.

Signature [Signature] Date 5/3/24

Consignee Signature/Date

The property described above is received in apparent good order, except as noted.

Signature _____ Date _____

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE.
 This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 200 Industrial Drive Cartersville GA	Bill of Lading Number: Carrier: Load #: Van
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Consignee: Due Date 5240 W 47 ST Chicago IL	All Freight Charges Bill To: Name: Accounting Email: Company: Street: City/State/Zip:
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All Freight Charges Prepaid Bill To:		Charges Advanced:
Agent or Cashier: Per (the signature here acknowledges only the amount prepaid)	Received: \$ To apply in prepayment of the charges on the property described hereon	\$

Cust Ref #	SKU/UPC	Class	UOM	Qty	Vol	Pallets	Weight t	Length	Notes
Item Ref#	Description						(klbs)		

Special Instructions (Origin)
 Special Instructions (Destination)
Comments: DELIVERY APPOINTMENT REQUIRED
 please print shipper name next to signature below. By signature below, I acknowledge and attest that seal notes in this BOL has been placed on trailer.
NOTE: Shipments booked with Unyson are LTL and DO NOT require a seal.

The Shipper certifies that the above named materials are property classified, described, labeled, and packaged, and are in proper condition for transportation, according to the application regulation of the Department of Transportation.

Shipper Signature X	Date	Trailer #
Consignee Signature X	Date	Seal #
Driver Signature X	Date	Seal #