



Bill to:
FREIGHT SERVICES BROKERAGE

Invoice Date: 05/08/2024
Invoice #: 1687
Terms: NET 30
Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		1300 Touhy Ave, Elk Grove Village, IL 60007, USA - 2225 Kenmore Ave, Buffalo, NY 14207, USA			
			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

Freight Services Brokerage., LLC

5/7/2024

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 1687MUST APPEAR ON YOUR INVOICE!

BOOKED BY *Stan*

B/L# Original inv# 1687

PO#

CARRIER Zigi Freight

CARRIER CODE BOOKED WITH

PHONE

FAX

TOLL FREE

EQUIPMENT REQUIRED 53 DRY VAN

WEIGHT 39000lbs **TRAILER #**

DRIVER NAME

DRIVER PHONE

CHARGES

\$1, 200.00 FLAT RATE

\$1, 200.00 TOTAL

PICKUP 01/07/2024 9:00-16:00

IGT

1300 Tourhy Ave,

Elk Grove Village, IL 60007

PICKUP

SHIPMENT DESCRIPTION

CONTACT SHIPPING

PHONE

DELIVER 05/08/2024 9:00-10:00

Magellan Technology

2225 Kenmore Ave STE 110

Buffalo, NY, 14207

DELIVERY: POD must be sent before leaving the Receiver

CONTACT RECEIVING

PHONE

SHIPMENT DESCRIPTION

Special Instructions:

- Charges may apply for late pick-ups and deliveries.
- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- Driver is required to check call daily by 10:00 AM.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email at billing@fsbrokerage.org Load# must be included on your invoice with a copy of the P.O.D!

Invoices will not be paid without a P.O.D. POD must be sent before leaving the Receiver (Fee may apply for missing POD)

DRIVER MUST CALL FOR DISPATCH AT: Stan Maliauka, 216-225-0861

Signature _____ Position _____ Date _____

Carrier Signature *Asta Mijao* _____ Position _____ MC# _____ Date _____

Bill of Lading

Ship From: SCD LOGISTICS 1300 TOUHY AVE ELK GROVE VILLAGE IL 60007 717-679-8919 SID#: _____ <input type="checkbox"/> FOB				Date: 7-May-2024					
				Bill of Lading No: <div style="text-align: center; font-weight: bold; font-size: 1.2em;">BARCODE SPACE</div>					
Ship To: _____ Location No: _____ Magellan Technology 132 Dingens Street Buffalo, NY 14206 Phone (716)345-0014 CID#: _____ <input type="checkbox"/> FOB				Carrier Name: Trailer No: Seal Number(s): 183764					
				SCAC: Pro No: <div style="text-align: center; font-weight: bold; font-size: 1.2em;">BARCODE SPACE</div>					
Third Party Freight Charges - Bill To:				Freight Charge Terms (prepaid unless marked otherwise) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party					
				<input type="checkbox"/> Master BOL: w/attached underlying BOLs					
Special Instructions:									
Customer Order Information									
Customer Order No.	# Pkgs.	Weight	Pallet/Slip (Y/N)	Additional Shipper Info					
Totals									
Carrier Information									
Handling Unit		Package		Weight		Commodity Description		LTL Only	
QTY	TYPE	QTY	TYPE	Weight	H.M. (X)	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 Section 2(e) of MNMFC Item 360		NMFC No.	Class
5		213		3433		18026683226 M6661151645 SCD849			
6		239		3873		18026683230 M6661151623 SCD847			
7		198		4143		36986032155 M6661150816 SCD820			
6		206		3777		27273955545 M6661151284 SCD831			
24		856		15226.00		Totals			
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 _____ FOB _____."						COD Amt. \$ _____		Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Acceptable	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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 of freight and all other lawful charges.			
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 <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or 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 _____						Carrier Signature _____ Pickup Date _____			

Ship From:
SCD LOGISTICS
1300 TOUHY AVE
ELK GROVE VILLAGE IL 60007
717-679-8919

☐ FOB

Magellan Technology
132 Dingens Street
Buffalo, NY 14206
Phone (716)345-0014

☐ FOB

Scanned with CamScanner