

**Bill to:**

ARCHER CARGO LLC  
8695 ARCHER AVE STE 17,  
WILLOW SPGS,  
IL,

Invoice Date: 05/21/2024

Invoice #: 53158

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		12701 S Avenue O, Chicago, IL 60633, USA - 12701 S Avenue O, Chicago, IL 60633, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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**



Archer Cargo  
106 Stephen Street, Unit 2 ,  
Lemont, IL 60439  
Dispatcher:  
Work Phone:

Mailing Address  
106 Stephen Street, Unit 2 ,  
Lemont, IL 60439  
Phone: (708) 330-5478  
Fax: n/a

Load: 53158

## Dispatch Information

### Carrier Information

ZIGI FREIGHT INC  
Phone: (630) 485-7370  
Fax:  
Contact: N/A  
MC #: 944686  
DOT #: 2828543

Pickup #: 499754  
Ship Date: 5/20/2024  
Ready: 10:00 PM Close: 10:00 PM  
Delivery Date: 5/21/2024 3:00 PM - 3:00 PM

### Stops

1	Pickup	Autokiniton-Chicago	12350 S. Avenue O Chicago, IL 60633	n/a	PICKUP AT 10PM RUN DIRECT AND DELIVER AT 7AM. UNLOAD/RELOAD AND HEAD BACK TO CHICAGO
2	Drop	AUTOKINITON-CLINTON	44850 GROESBECK HWY Clinton Township, MI 48036	n/a	UNLOAD/RELOAD AND HEAD BACK TO CHICAGO
3	Pickup	AUTOKINITON-CLINTON	44850 GROESBACK HWY Clinton Township, MI 48036	n/a	
4	Drop	Autokiniton - CHICAGO	12350 SOUTH AVENUE O Chicago, IL 60633	(773) 646-6833	DELIVERY BEFORE 3PM ON TUESDAY

BOL #:  
Shipper No: N/A  
PO Ref: N/A  
Pro No: N/A  
Equipment: Van

### 3RD PARTY BILL FREIGHT PREPAID TO:

Archer Cargo  
106 Stephen Street, Unit 2 ,  
Lemont, IL 60439

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
20 Pieces		AUTO PARTS	40000.00 LB
20 Pieces			
			Total Weight: 40000.00

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$1400.00

**Total: \$1400.00**

Payable in USD

### Additional Notes:

1. Archer Cargo requires all carriers to abide by FMCSA mandated hours of service, and all other rules. Carrier is prohibited from dispatching a driver who cannot meet transit time within Hours of Service or other safety rules. Archer Cargo has no intentions of coercing carriers or drivers to break HOS rules to meet appointment times. Carrier assumes full liability to be able to make agreed-upon pickup and delivery times within FMCSA's HOS rules.  
2. Double Brokering is strictly forbidden on any load tendered to a carrier and will result in full forfeiture of payment to the Carrier.  
3. This Rate Confirmation is considered accepted unless it is rejected within 48 hours by Carrier via e-mail communication. Once the carrier is loaded with the above-described product this rate confirmation is considered accepted by Carrier.  
4. Cross-docking, consolidation, raiting, or transshipment of the cargo by the Carrier without written consent from Archer Cargo is strictly forbidden. The limitation of liability as to cargo loss or damage as set in the Broker/Carrier agreement is considered void if any transshipment occurs, as well as the forfeiture of any compensation. Any direct or implicit threats toward Archer Cargo LLC in an effort to obtain an increase in the line haul or accessorial may result in full forfeiture of payment. Accessorial charges will be paid according to the particular customer's terms & conditions.  
5. This Rate Confirmation is governed by the terms and conditions of the Broker/Carrier Agreement signed by Carrier and Archer Cargo. By signing this agreement you fully agree to these charges listed. IN and OUT Times MUST be marked on POD. Clear picture of signed POD must be provided within 2 hours upon delivery failure to do so may result in \$250 rate deduction. Any tampering with the POD will result as fraud and may lead to forfeiture of payment.  
6. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Archer Cargo and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.  
7. MacroPoint is required on all Archer Cargo LLC loads. Failure to accept MacroPoint may result in a \$250 rate reduction. MacroPoint must be accepted and properly managed/updated as well as In and Out dates/times must be written down on the BOL to get additional accessorial payment; which includes layover, detention, and TONUs. This is a customer requirement that must be followed as it prevents carriers from making false claims.  
8. Detention time must be reported to Archer Cargo an hour before it occurs. Failure to do so may result in non-payment of detention. All detention and layover must be approved by the customer. Failure to arrive at the appointment will result in no detention pay eligibility.  
9. Carrier must arrive and check into scheduled appointment times 15 minutes prior. Failure to arrive 15 minutes prior can be deemed as a missed appointment. A missed appointment may result in a rate reduction of \$250. Missed pickup and/or delivery date(s)/times will result in rate reduction up to 20% per day. Mechanical failure delay with supporting receipt will not be penalized.  
10. Payment will not be processed without a scanned copy of POD submitted to the brokers. Send all invoices to accounting@archercargo.net once a legible copy POD is submitted.  
\*\*\*UNLESS OTHERWISE SPECIFIED ALL TRAILERS ARE ASSUMED TO BE FOOD GRADE AND FREE OF ANY DEBRIS, MOISTURE, ODOR, INFESTATION, MOLD, OR OTHER GARBAGE. IF THE TRAILER REQUIREMENTS ARE NOT MET CARRIER RISKS BEING TURNED AWAY AND REFUSED AT SHIPPER/RECEIVER AND FORFEITS ANY COMPENSATION\*\*\*  
Subject to institute replacement clause. Printed on Monday May 20, 2024.

Accepted:  
Load #: 53158

Milo Morrison

Date: 5-20-2024

Tower Automotive  
Clinton Plant  
44850 N Groesbeck Highway  
CLINTON TOWNSHIP, MI 48036-1121  
United States of America

SHIPPER

Shipper ID: 55006894  
Ship Date: 05/21/24  
Print Date: 05/21/24  
Page: 1

Sold To: C0000009

Ship To: C0000009

TOWER AUTOMOTIVE - CHI  
12350 SOUTH AVENUE O  
CHICAGO, IL 60633  
United States of America

TOWER AUTOMOTIVE - CHI  
12350 SOUTH AVENUE O  
CHICAGO, IL 60633  
United States of America

Ship Via: ARCH  
FOB Point: ORIGIN  
Total Pallets: 0  
Supplier Code: CLINTON

Mode of Transport: M  
Carrier Shipment Ref: 55006894  
Vehicle ID: 251824

SIGNATURE: YORANCY TRAILER#: 251824  
TIME IN: 6:00 AM TIME OUT: 7:25 AM  
LOADED BY: I.R ORDER #: \_\_\_\_\_

22 EMPTY 71598-A RACKS FOR OFFLOAD LINE SUPPORT 20,000 LBS

DOOR # 14

DATE & TIME  
PRINTED

Scanned with CamScanner

Shipper Number
3 0520-24-3
DOOR # 14

5-21-24  
GHRIST

Tower Automotive  
Clinton Plant  
44850 N Groesbeck Highway  
CLINTON TOWNSHIP, MI 48036-1121  
United States of America

SHIPPER

Shipper ID: 55006894  
Ship Date: 05/21/24  
Print Date: 05/21/24  
Page: 1

Sold To: C0000009

Ship To: C0000009

TOWER AUTOMOTIVE - CHI  
12350 SOUTH AVENUE 0  
CHICAGO, IL 60633  
United States of America

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12350 SOUTH AVENUE 0  
CHICAGO, IL 60633  
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LOADED BY: I.R ORDER #: \_\_\_\_\_

22 EMPTY 71598-A RACKS FOR OFFLOAD LINE SUPPORT 20,000 LBS

MAY21 24 13:23

*A. Ruben*