

**Bill to:**

TRANSPORT LOGISTICS GROUP, INC.

,
,
,

Invoice Date: 05/24/2024

Invoice #: TRIP-0046018

Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		3050 Moe Dr, Chicago, IL 60616, USA - 2013 Cobalt Dr, Jeffersontown, KY 40299, USA			
			1	\$800.00	\$800.00

TOTAL
\$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**

PO Box 99508
Louisville, KY 40269



Tel: (877) 261-7022
Fax: (502) 261-7024

LOAD CONFIRMATION**TRIP-0046018**

Carrier: **ZIGI FREIGHT DBA ROYAL3, INC**
Attention: **BILL CARSON**
Address: **6850 W 63RD STREET**
CHICAGO, IL, 60638, USA

Equip. Req: **Van**
Phone: **(630) 485-7370**
Fax: **(630) 485-6980**

Thank you for Working with us! Please visit us online WWW.TRANSPORTLOGISTICSGROUP.COM or toll free @
877-261-7022.

Shipment 1**TLG - 21482**

Pickup Date:	May 23,2024	Delivery Date:	May 24,2024
Commodity:	trade show materials, 5 Crates, 8,000.00 lbs.		
Shipper:	MCCORMICK PLACE MARSHALLING YARD	Consignee:	AYR KING CORPORATION
	National Restaurant Association		2013 COBALT DRIVE
	3050 MOE DRIVE		LOUISVILLE, KY 40299
	CHICAGO, IL 60616		Sam Eppehimer, (502) 266-6270
	EAGLE MANAGEMENT		
	CORP/Robert, (312) 498-7841		
Ship Ref #:	booth 3868	Consignee Ref #:	
Loading Hrs:	8AM-4PM	Delivery Hrs:	9AM-4PM
Ship Loc Notes:	CHECK IN AT MARSHALLING YARD. DRIVER WILL BE GIVEN BILLS AND THEN MUST GO THE DOCKS TO LOAD. ESTIMATED WAIT TIME 5 HOURS	Cons Loc Notes:	
Pickup Note:	need load lock or straps	Delivery Note:	

In case of delays or problems, please call Greg Messer at (877) 261-7022

Charge Description	Amount
Flat Rate	\$800.00
USD Total	<u>\$800.00</u>

(All Inclusive Rate - INCL FUEL SURCHARGES)

Driver Name:
Truck #:
Trailer #:
Phone #:

PO Box 99508
Louisville, KY 40269Tel: (877) 261-7022
Fax: (502) 261-7024**LOAD CONFIRMATION****TRIP-0046018**

Carrier understands that Transport Logistics Group, Inc. is a Transportation Broker and holds them harmless against any claim that may occur in the transporting of this shipment. Carrier also agrees to defend, indemnify, and hold TLG and TLG Shipper/Receiver/Customer, and each of their affiliated entities harmless from and against all loss, liability, damage, claim (including cargo loss, damage, or delay claims), fine, costs, or expense, including reasonable attorney's fees arising out of or in any related to the performance or breach of this Agreement by carrier, its employees or independent contractors working for Carrier (collectively the "Claims") including, but not limited to, Claims for or related to Personal Injury (including Death), property damage and Carrier's possession, use, maintenance, custody or operation of its equipment or equipment provided to Carrier by TLG, its Shipper/Receiver/Customer, or any of their affiliated entities.

Carrier acceptance further certifies that they have the necessary Authority and Insurance in file with the Federal Motor Carrier Safety Administration located in Washington, DC and is currently in an Active Status.

Carrier also certifies that they maintain a minimum of \$1,000,000.00 of Automotive Liability Insurance and \$100,000 Minimum Cargo Insurance and that their insurance policy holds no Exclusions in their Cargo Policy that would deny any Cargo Claim because of the type of cargo being transported. Carrier understands that incorrect temperature, damage, and shortages may also lead to claims charged against them. Carrier is required to contact their insurance provider and add Transport Logistics Group, Inc. as a Certificate Holder immediately.

Carrier represents and warrants that it shall ensure all equipment used to provide services in or through the State of California under this agreement is compliant with the California Law, including, but not necessarily limited to all regulations and requirements promulgated under California Air Resources Board's (CARB) Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ACTCM") regulation, Truck and Bus regulation and Greenhouse Gas Regulation. Should Carrier elect to or be directed to utilize a trailer that has a Transport Refrigeration Unit "TRU" or "Reefer", regardless of whether the unit will be in operations or not during the transport of this load, Carrier or its agent certifies that any such unit will be in compliance with the in-use requirements of California's TRU regulations as stated above.

Pickup and Delivery Appointments MUST be met. If the appointment cannot be met, Carrier must contact TLG immediately or delay s in loading/unloading may occur. Also, if TLG is not notified prior to missing the appointment, a \$25.00 deduction in the rate MAY OCCUR. Any fees assessed by the shipper or consignee involved in this shipment due to missed appointments will be deducted from the rate. Pickup and Delivery dates and times do not require Carrier to violate hours of service regulations. Any routing instructions provided to Carrier are for informational purposes only. Carrier is responsible for route taken.

Charges must be agreed upon by the Carrier and TLG. Any change of rates during the transporting of this shipment must be agreed upon by the Carrier and TLG.

This Rate/Load Sheet must be signed and faxed or emailed to Transport Logistics Group along with Current Insurance Certificate and FMCSA Authority(if not already on file) before Driver can be Dispatched for pick up.

Carrier agrees to not solicit traffic from shipper, consignor, consignee, or customer of TLG when the availability of such traffic first became known to Carrier/Broker as a result of TLG efforts. If for Any Reason Carrier does not handle this or any shipment contracted with TLG, i.e.: Double Brokered to another Carrier, Transport Logistics Group will consider the Contract VOID and will NOT Pay Carrier the contracted rate. TLG will do its best to seek the Actual provider and Pay that Carrier for their services. Carrier agrees that they also forfeit their right to file any nonpayment complaints against TLG, credit reporting agencies, or any other organization such as load boards, etc.

Submit your Freight Invoice along with the Original Signed & Dated Bills of Lading to: PO Box 99508 Louisville, KY 40269 or you can Email Legible Copies to: accounting@transportlogisticsgroup.com

Have driver call 877-261-7022 for dispatch instructions. TLG is available 24/7. Thank you for working with us!

Signature: Bill Carson Date: 5/23/2024Carrier Pro#: _____ Driver's Cell#: (786)867-0615

Printed 23-May-2024 13:17

Transport Logistics Group, Inc.

PO Box 99508
Louisville, KY 40269



Tel: (877) 261-7022
Fax: (502) 261-7024

LOAD CONFIRMATION

TRIP-0046018

PLEASE SIGN and fax back to (502) 261-7024.

MATERIAL HANDLING AGREEMENT

INSTRUCTIONS: COMPLETE ALL SHADED AREAS. RETURN COMPLETED AGREEMENT TO SERVICE DESK WHEN MATERIALS ARE PACKED AND READY FOR SHIPMENT.

PLACE PRO NUMBER HERE

SHIPPER'S NUMBER

522985-135

MHA #: 135

DATE 05/17/2024 06:38 PM

BOOTH NO. 3868

DATE/TIME RECEIVED

AM PM

FROM:

AYRKING LLC

CC

THE NATL RESTAURANT ASSN SHOW MAY 2024
McCormick Place
2301 S LAKE SHORE DR
Chicago, IL 606161497

TO: 786-867-0615

Ayrking, LLC
2013 Cobalt Drive

Louisville, KENTUCKY 40299 USA
Mike DeLain
5027091174

IN THE EVENT YOUR SELECTED CARRIER FAILS TO SHOW ON FINAL MOVE-OUT DAY BY THE DRIVER CHECK-IN DEADLINE, FREEMAN RESERVES THE RIGHT TO RE-ROUTE YOUR FREIGHT ONTO ANOTHER CARRIER. IF NO OUTBOUND INFORMATION HAS BEEN SUBMITTED, FREEMAN RESERVES THE RIGHT TO RETURN THE FREIGHT BACK TO THE COMPANY ADDRESS ON FILE AT THE EXHIBITOR'S EXPENSE.

SPECIAL INSTRUCTIONS

Have loading dock.

DECLARED VALUE:

(Optional)

ROUTE VIA _____ BY _____
TIME _____ AM PM

CARRIER

PHONE #

TRANSPORT LOGISTICS

NUMBER OF SEPARATE DESTINATIONS IN BOOTH: 1 2 3 4 OR MORE

Desired Level of Service

Ground

Specialized

Next Day Air

2nd Day Air

3-5 Day Service

Intl

Air Freight will be billed on Actual or Dimensional Weight, whichever is greater.

CHECKER	NO. PIECES	DESCRIPTION AND EXCEPTIONS, USED/REPACKED PARAPHERNALIA, EXHIBITION OR SHOW, NOI	WEIGHT (LB) SUBJ. TO CORR.
	15	Crates (wooden)	
		Cartons (cardboard)	
		Trunks / Cases (fiber) (color)	
		Skids / Pallets _____ Shrinkwrapped _____ Loose	
		Carpets (color) _____ Wrapped _____ Loose	
		Carpet Padding Rolls _____ Wrapped _____ Loose	

DATE/TIME CARRIER SIGNED

2024 MAY 23 PM 7:24

TOTAL WEIGHT

BY SIGNING THIS AGREEMENT, YOU ARE AGREEING TO BE BOUND BY FREEMAN'S TERMS AND CONDITIONS. THESE TERMS AND CONDITIONS ARE IN YOUR SHOW KIT OR CAN BE OBTAINED AT THE SERVICE DESK. BY SIGNING BELOW, YOU ARE ACKNOWLEDGING THAT YOU HAVE READ, UNDERSTOOD, AND AGREE TO BE BOUND BY THESE TERMS AND CONDITIONS. EXHIBITOR SHALL BE RESPONSIBLE FOR ALL SHIPPING CHARGES INCURRED. EXHIBITOR'S SIGNATURE (OR THE SIGNATURE OF EXHIBITOR'S AGENT) CERTIFIES & WARRANTS THAT ITS FREIGHT CONTAINS NO HAZARDOUS MATERIALS.

IF NEITHER BOX IS CHECKED, SHIPMENT WILL BE SENT COLLECT. COLLECT ☐ PREPAID ☒

BILL FREIGHT CHARGES TO:

MCKERNIN EXHIBITS INC
570 W ARMORY DR
SOUTH HOLLAND, IL 604732824

CHECKER NAME
PRINT
TRAILER
NO.

DATE LOADED
START TIME
FINISH TIME

BY SIGNING THIS, I AGREE TO ENTER AT MY OWN RISK AND HOLD FREEMAN HARMLESS FROM ALL LIABILITY ARISING FROM MY ACTIVITIES ON THE PREMISES.

EXHIBITOR AYRKING LLC

CARRIER TRANSPORT LOGISTICS

SIGNATURE *Mike DeLain* PRINT NAME *Mike DeLain*

DRIVER SIGNATURE

DRIVER PRINT NAME

EMERGENCY PHONE:

DATE 5-23-24

PIECES RECEIVED

Original - File Copy

Green - Driver

Yellow - Exceptions

Pink - Control

Gold - Exhibitor

FDC0097T (05/10)

INSTRUCTIONS: COMPLETE ALL SHADED AREAS. RETURN COMPLETED AGREEMENT TO SERVICE DESK WHEN MATERIALS ARE PACKED AND READY FOR SHIPMENT.

MATERIAL HANDLING AGREEMENT

PLACE PRO NUMBER HERE

SHIPPER'S NUMBER

522985-135

MHA #: 135

DATE 05/17/2024 06:38 PM

BOOTH NO 3868

DATE/TIME RECEIVED 5/22 4:14 PM

FROM:

AYRKING LLC

THE NATL RESTAURANT ASSN SHOW MAY 2024
McCormick Place
2301 S LAKE SHORE DR
Chicago, IL 606161497

TO: 786-867-0615

Ayrking, LLC
2013 Cobalt Drive

Louisville, KENTUCKY 40299 USA
Mike DeLain
5027091174

IN THE EVENT YOUR SELECTED CARRIER FAILS TO SHOW ON FINAL MOVE-OUT DAY BY THE DRIVER CHECK-IN DEADLINE, FREEMAN RESERVES THE RIGHT TO RE-ROUTE YOUR FREIGHT ONTO ANOTHER CARRIER. IF NO OUTBOUND INFORMATION HAS BEEN SUBMITTED, FREEMAN RESERVES THE RIGHT TO RETURN THE FREIGHT BACK TO THE COMPANY ADDRESS ON FILE AT THE EXHIBITOR'S EXPENSE.

SPECIAL INSTRUCTIONS

Have loading dock.

DECLARED VALUE:

\$ (Optional)

RE-ROUTE VIA BY

DATE TIME AM PM

CARRIER

TRANSPORT LOGISTICS

PHONE #

CIRCLE NUMBER OF SEPARATE DESTINATIONS IN BOOTH:

1 2 3 4 OR MORE

Desired Level of Service

Air Freight will be billed on Actual or Dimensional Weight, whichever is greater.

Ground

☒

Specialized

☐

Next Day Air

☐

2nd Day Air

☐

3-5 Day Service

☐

Intl

☐

CHECKER	NO PIECES	DESCRIPTION AND EXCEPTIONS, USED/REPAKED PARAPHERNALIA, EXHIBITION OR SHOW, NOI	WEIGHT (LB) SUBJ TO CORR
5	45	Crates (wooden)	
		Cartons (cardboard)	
		Trunks / Cases (fiber) (color)	
		Skids / Pallets Shrinkwrapped Loose	
		Carpets (color) Wrapped Loose	
		Carpet Padding Rolls Wrapped Loose	
5	5		1200 LBS

DATE/TIME CARRIER SIGNED

5/24 MAY 23 PM 7:24

5/24/2024

BY SIGNING THIS AGREEMENT, YOU ARE AGREEING TO BE BOUND BY FREEMAN'S TERMS AND CONDITIONS. THESE TERMS AND CONDITIONS ARE IN YOUR SHOW KIT OR CAN BE OBTAINED AT THE SERVICE DESK. BY SIGNING BELOW, YOU ARE ACKNOWLEDGING THAT YOU HAVE READ, UNDERSTOOD, AND AGREE TO BE BOUND BY THESE TERMS AND CONDITIONS. EXHIBITOR SHALL BE RESPONSIBLE FOR ALL SHIPPING CHARGES INCURRED. EXHIBITOR'S SIGNATURE (OR THE SIGNATURE OF EXHIBITOR'S AGENT) CERTIFIES & WARRANTS THAT ITS FREIGHT CONTAINS NO HAZARDOUS MATERIALS.

IF NEITHER BOX IS CHECKED, SHIPMENT WILL BE SENT COLLECT. COLLECT ☐ PREPAID ☒

BILL FREIGHT CHARGES TO:

MCKERNIN EXHIBITS INC
570 W ARMORY DR
SOUTH HOLLAND, IL 604732824

CHECKER NAME PRINT CURTIS WEST
TRAILER NO W99429
EXHIBITOR AYRKING LLC

DATE LOADED 5/23/24
START TIME 9:20 PM
FINISH TIME 9:40 PM

BY SIGNING THIS, I AGREE TO ENTER AT MY OWN RISK AND HOLD FREEMAN HARMLESS FROM ALL LIABILITY ARISING FROM MY ACTIVITIES ON THE PREMISES

CARRIER TRANSPORT LOGISTICS

SIGNATURE PRINT NAME
EMERGENCY PHONE: 708-372-4125
Original - File Copy Green - Driver Yellow - Exceptions

DRIVER SIGNATURE DRIVER PRINT NAME
DATE 5/23/24 PIECES RECEIVED
Pink - Control Gold - Exhibitor FDC0097T (05/10)