



Bill to:
ILG LOGISTICS

Invoice Date: 05/31/2024
Invoice #: ILG-237643
Terms: NET 30
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		2860 Ashley Phosphate Rd, North Charleston, SC 29418, USA - 603 Curtis Ave, Pasadena, TX 77502, USA			
			1	\$2,070.00	\$2,070.00

TOTAL
\$2,070.00

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

Carrier Rate and Load Confirmation



ILG Logistics
9200 W. 191ST STREET SUITE #4
MOKENA, IL 60448
Troy Matson
(708) 478-1222 (phone)
tmatson@shipilg.com

Load Number: ILG-237643

Date: 05/30/2024

Equipment Type: Dry Van 53'

PO Number: 18361 / PO JG-04

Temperature Setting Maximum:

Cargo Value:

Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

Bill of Lading Number: ILG-237643

Temperature Setting Minimum:

Temperature Controlled: ☐

Mode: [Truckload](#)

Shipper Pickup (Stop 1)

AVENEX
2860 Ashley Phosphate Road
North Charleston, SC US 29418
Expected Date: 05/30/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 18361 / PO JG-04
Relay Code:

Consignee Delivery (Stop 2)

Jadco Gypsum Floor Systems
603 Curtis Avenue
Pasadena, TX US 77502
Expected Date: 06/03/2024
Shipping/Receiving Hours: 06:00-16:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions: FCFS 0600-1600
Consignee References:
Pickup/Delivery Number: 18361 / PO JG-04
Relay Code:

Shipment Information

Handling Unit		Package								
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number	Length	Width	Height	Stackable
9	Skids	225	Boxes	13500 lbs	Cosmo 12" 60mil PSU	Cosmo 12" 60mil PSU	60.00	12.00	101.00	<input type="checkbox"/>
17	Skids	425	Boxes	25500 lbs	Cosmo 36" 60mil PSU	Cosmo 36" 60mil PSU	60.00	36.00	101.00	<input type="checkbox"/>

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,070.00
Total Cost	USD 2,070.00

All carrier invoices submitted to ILG Logistics via e-mail to PAYABLES@SHIPILG.COM. Invoices must be accompanied by all pages of bills of lading, receipts for approved additional charges and signed delivery receipt. By signing below, you agree to the rate as listed above and conditions set herein. All rates include fuel surcharge. If appointment times are changed or missed, you are subject to fines. Driver is required to contact ILG Logistics for directions to be dispatched. Dispatcher is required to contact us for

any additional charges such as lumper, driver assist or detention; prior to delivery delays; or if any additional information is needed.

ILG Logistics is proud to have partnered with TriumphPay to pay all of our carriers quickly and effectively; **you may now choose from a 3% Quick Pay, standard check, or ACH payment.** You can sign up at www.TriumphPay.com and if you need further assistance getting set up, please email INFO@TriumphPay.com. (Note: ILG is still responsible for freight bills, please contact Payables@shipilg.com with any specific invoice questions)

Drivers are REQUIRED to have a face covering to enter all of our customer's facilities. There will be NO exceptions and TONU's will not be paid for improper PPE.

Double Brokering will result in forfeiture of carriers rights to payment under this rate confirmation. ILG Logistics requires carries to abide by all USDOT regulations in transporting this load.

Date: 05/30/2024

BILL OF LADING

Page 1

SHIP FROM

Name: AVENEX
Address: 2860 Ashley Phosphate Road
City/State/Zip: North Charleston SC 29418
SID#: FOB: ☐
Expected Ship Date: 05/30/2024
Shipping Hours: 08:00-15:00
Appointment Required: ☐
Appointment Time:
Pickup/Delivery Number: 18361 / PO JG-04

SHIP TO

Name: Jadco Gypsum Floor Systems
Address: 603 Curtis Avenue
City/State/Zip: Pasadena TX 77502
CID#: FOB: ☐
Expected Delivery Date: 06/03/2024
Receiving Hours: 06:00-16:00
Appointment Required: ☐
Appointment Time:
Pickup/Delivery Number: 18361 / PO JG-04

THIRD PARTY FREIGHT CHARGES BILL TO

Name: ILG Logistics
Address: 9200 W. 191ST STREET SUITE #4
City/State/Zip: MOKENA, IL 60448

Bill of Lading Number: ILG-237643

CARRIER NAME: ZIGI FREIGHT INC

Load: ILG-237643

Messages:

Cargo Value:

Trailer Number:

Seal Number(s):

SCAC: ZFIH

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid _____ Collect _____ Third Party X☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

FCFS 0600-1600

So! 70003846

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKIP	ADDITIONAL SHIPPER INFO
18361 / PO JG-04	650 Boxes	39,000 lbs	Y N	
GRAND TOTAL	650	39,000 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			
QTY	TYPE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION
9	Skids (60Lx12Wx101H in)	225	Boxes	13,500 lbs	Cosmo 12" 60mil PSU
17	Skids (60Lx36Wx101H in)	425	Boxes	25,500 lbs	Cosmo 36" 60mil PSU
26		650		39,000 lbs	GRAND TOTAL

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DOT-2828543 B. Sup

Shipper Signature

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.

Trailer Loaded: Freight Counted:

☐ By Shipper: ☐ By Shipper:
☐ By Driver: ☐ By Driver/pallets said to contain:
☐ By Driver/Pieces:

CARRIER SIGNATURE / PICKUP DATE

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.

Verified By:

Date:

Date: 05/30/2024

BILL OF LADING

Page 1

Driver

SHIP FROM

Name: AVENEX
Address: 2860 Ashley Phosphate Road
City/State/Zip: North Charleston SC 29418
SID#: FOB:
Expected Ship Date: 05/30/2024
Shipping Hours: 08:00-15:00
Appointment Required:
Appointment Time:
Pickup/Delivery Number: 18361 / PO JG-04

SHIP TO

Name: Jadco Gypsum Floor Systems
Address: 603 Curtis Avenue
City/State/Zip: Pasadena TX 77502
CID#: FOB:
Expected Delivery Date: 06/03/2024
Receiving Hours: 06:00-16:00
Appointment Required:
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Name: ILG Logistics
Address: 9200 W. 191ST STREET SUITE #4
City/State/Zip: MOKENA, IL 60448

Bill of Lading Number: ILG-237643

CARRIER NAME: ZIGI FREIGHT INC

Load: ILG-237643

Messages:

Cargo Value:

Trailer Number:

Seal Number(s):

SCAC: ZFIH

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid Collect Third Party X

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

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SO! 70003846

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By Driver: By Driver/pallets said to contain:
By Driver/Pieces:

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Verified By:

Date: