

**Bill to:**

Ecologistics

,  
,  
,

Invoice Date: 06/06/2024

Invoice #: 222901

Terms: NET 30

Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		250 Seville Rd, Wadsworth, OH 44281, USA - 12657 Uline Wy, Kenosha, WI 53144, USA			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$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**



Ecogistics  
2020 52nd Avenue ,  
Moline, IL 61265  
www.Ecogistics.org  
Dispatcher:  
Work Phone:

Mailing Address  
2020 52nd Avenue ,  
Moline, IL 61265  
Phone: (662) 420-7378  
Fax: (309) 948-2077

Load: 222901

## Dispatch Information

### Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC  
Phone: n/a  
Fax:  
Contact: RIKI KOVACEVIC  
MC #: 944686  
DOT #: 2828543

Pickup #: 3734682, 3736155

Ship Date: 6/5/2024

Ready: 1:00 PM Close: 1:00 PM

Delivery Window: 6/6/2024 8:00 AM - 6/6/2024 8:00 AM

### Shipper Information

Akro-Mils  
250 Seville Road  
Wadsworth, OH 44281  
Phone: (330) 253-0054 Fax: n/a  
Contact:  
Email:  
Notes: FCFS 7AM-3PM

### Consignee Information

Uline - Kenosha, WI  
12657 Uline Way  
Kenosha, WI 53144  
Phone: (262) 854-9100 Fax: n/a  
Contact:  
Email:  
Notes: 8AM APPT 6/6 - CAN NOT BE LATE FOR APPT --- By  
Appt 6AM-6PM

BOL #:

Shipper No: 3734682, 3736155

PO Ref: N/A

Pro No: N/A

Equipment: Dry Van 53'

### 3RD PARTY BILL FREIGHT PREPAID TO:

Ecogistics  
2020 52nd Avenue ,  
Moline, IL 61265

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
1 FTL		56 Pallets Plastic Bins and Lids	9695.00 LB	
1 FTL				Miles: 437.00
			Total Weight: 9695.00	

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$655.79

Fuel Surcharge \$144.21

**Total: \$800.00**

Payable in USD

### Additional Notes:

- Carrier will bill Ecogistics directly for all services provided unless otherwise agreed to by Ecogistics in writing.
- Freight charges will be paid upon receipt of a complete, legible and fully executed original bill of lading (BOL), rate confirmation, and invoice. Payment will be issued within 30 days from receipt of all aforementioned documents.
- Carrier is responsible for verifying piece counts at the time of pick-up. Discrepancies must be noted on original BOL and initiated by the shipper, carrier and consignee. All exceptions, damages, overages, shortages, Et al., must be reported in writing to Ecogistics within 12-hours of pick-up and/or delivery. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carriers from liability in the event of a cargo claim.
- Transportation services requested herein will be provided by the carrier named in this rate confirmation as provided by Ecogistics. This shipment may not be tendered to another carrier, re-brokered, sub-hauled, etc. without written consent of Ecogistics. Carrier agrees that all freight tendered under this agreement shall be transported on equipment operated only under the authority of the carrier named in this rate confirmation as provided by Ecogistics.
- Shipment will be delivered on a non-revenue BOL and in no case will freight charges be accessible and/or discussed with anyone other than Ecogistics.
- Carrier will not solicit freight from any parties to this shipment for a period of twelve (12) months after this shipment has been delivered. Carrier acknowledges that this language constitutes a non-solicitation clause.
- All cargo claims, concealed or otherwise, will be presented to the carrier within nine (9) months of delivery, expected delivery, loss, or damage. Carrier agrees to acknowledge and respond to the freight claim presented to it by Ecogistics in a timely manner in accordance with guidelines established in NMF 100.
- Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay the carrier will notify Ecogistics in writing of any anticipated service failures 24-hours in advance of the originally expected delivery date.
- The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Ecogistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought forth in the courts of Rock Island, Illinois.
- Mixed pickups or deliveries may result in up to a \$500 reduction from agreed upon pricing referenced in this rate confirmation.
- Any documented violation of specific shipping/consignee PPE protocol may result in a reduction of up to \$500 from agreed upon pricing referenced in this rate confirmation.
- Carrier agrees to maintain in full force and effect, insurance as outlined in the Carrier Agreement, including, but not limited to (i) Motor Truck Cargo Insurance or a superior equivalent, with limits of not less than US \$100,000 per shipment, a deductible no greater than US \$10,000 per shipment and at least the same coverage limit and deductible per shipment while in storage or at a storage facility in route to the consignee, (ii) Commercial Automobile Liability insurance with a combined single limit of not less than US \$1,000,000 per occurrence and without aggregate limits, (iii) Commercial General Liability insurance, in a limit of not less than US \$1,000,000 per occurrence. Carrier shall, prior to providing transportation and related services pursuant to this agreement, name Broker as a certificate holder and provide said certificates to Broker. Furthermore, insurance policy coverage exclusions that mitigate and/or exclude coverage for rust, discoloration, and/or oxidation of steel will not and does not exclude either the insurance provider and/or the carrier from paying all cargo claims in full.
- DRIVER MUST CALL ECOLOGISTICS PRIOR TO LOADING AND/OR UNLOADING
- By signing this rate confirmation, the carrier acknowledges, consents, and accepts the terms and conditions outlined within this rate confirmation contract.

Subject to institute replacement clause. Printed on Wednesday, June 5, 2024.

Accepted:

*Robert Jovanovic*

Date:

Load #: 222901



Date: 6/05/24

## MASTER BILL OF LADING

Page: 1

## SHIP FROM

AKRO-MILS WADSWORTH SHP LNE W1  
AKRO-MILS  
WADSWORTH, OH 44281  
Ph 330-336-6621

Bill Of Lading No: 037888



## SHIP TO

ULINE, INC. W5  
12657 ULINE WAY  
KENOSHA, WI 53144

Carrier Name Ecologistics

CLO Royal

Trailer number

Seal number(s) 7047106

SCAC ECGI

Pro Number

## SEND FREIGHT BILL TO:

Name: Akro-Mils, c/o Williams and As  
Address:

405 East 78th Street  
City/Zip: Bloomington, MN 55420-1251

TR# 97040

## SPECIAL INSTRUCTIONS:

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

Prepaid: X

Collect:

3<sup>rd</sup> Party:☒  
(check box)

Master Bill Of Lading with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
3734682	126	3024.50	774469	916282
3736155	336	3870.72	774929	915880
GRAND TOTAL	462	9695.22		

## CARRIER INFORMATION

HANDLING UNIT QTY TYPE	PACKAGE QTY TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY NMFC# CLASS	
	462 CS	6895.22		NMFC 156600 SUB 3 CLASS 250	156600	250
	PL	2800.00		NMFC 150390 SUB 5 CLASS 100	150390	125
56 skids	462	9695.22		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



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.

Subject to Section 7 of conditions, If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

## SHIPPER SIGNATURE / DATE

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

Billy Sarcos  
6/5/24

## Trailer Loaded

- ☐ By Shipper  
☐ By Driver

## Freight Counted

- ☐ By Shipper  
☐ 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.

/\*/\*/\* 11 037888

DRIVER



Date: 6/05/24

## MASTER BILL OF LADING

Page: 1

SHIP FROM

AKRO-MILS WADSWORTH SHP LNE W1  
AKRO-MILS  
WADSWORTH, OH 44281  
Ph 330-336-6621

Bill Of Lading No: 037888



037888

SHIP TO

ULINE, INC. W5  
12657 ULINE WAY  
KENOSHA, WI 53144

385  
live-

Carrier Name Ecologistics

C/O Royal

Trailer number

Seal number(s) 7047106

SCAC ECGI

Pro Number

SEND FREIGHT BILL TO:

Name: Akro-Mils, c/o Williams and As  
Address:

405 East 78th Street  
City/Zip: Bloomington, MN 55420-1251

TR# 97040

SPECIAL INSTRUCTIONS:

POUNCE 56 PALLETS  
STR  
CARTON 6624

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

Prepaid: X

Collect:

3<sup>rd</sup> Party:
☒ (check box)

Master Bill Of Lading with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
3734682	126	3024.50	774469	916282
3736155	336	3870.72	774929	915880
GRAND TOTAL		462	9695.22	

1 DAMAGED CS  
1 BROKEN PALLET

## CARRIER INFORMATION

HANDLING UNIT QTY	PACKAGE TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY NMFC#	CLASS
462	CS	6895.22		NMFC 156600 SUB 3 CLASS 250	156600	250
	PL	2800.00		NMFC 150390 SUB 5 CLASS 100	150390	125
56 skids	462	9695.22		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 \_\_\_\_\_.

**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.

## SHIPPER SIGNATURE / DATE

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.

Billy Sorensen  
6/5/24

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ By Shipper  
☐ 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.

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/\*/\*/ 11 037888

DRIVER