

**Bill to:**

JUNG LOGISTICS INC

,  
,  
,

Invoice Date: 06/07/2024

Invoice #: 69470

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		2817 Mc Cracken St, Muskegon, MI 49441, USA - 1 Eagle Ct, Mt Vernon, IL 62864, 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**



10075 Progress Parkway  
Mascoutah, IL 62258  
866-248-3704 or 618-566-3704 x401  
Fax: 618-566-3705  
Contact: Derek Greenfield

JUNG REFERENCE #: 69470

*For prompt payment, JUNG Reference# MUST be on all paperwork!*

**EXHIBIT "A"**

Date: 06/06/2024

**DISPATCH & CONFIRMATION SHEET**

ATTN:

Phone: **630-566-2080**

**ZIGI FREIGHT INC**

Fax:

**SHIPPER:**

PARAMELT  
2817 McCracken Street  
Muskegon, MI 49441  
231-759-7304

**CONSIGNEE / FINAL:**

JUNG WAREHOUSE - MTV  
1 Eagle Ct  
Mt. Vernon, IL 62864  
618-246-2700 Ryan

Equipment Required: DRY VAN 53

Commodity: Raw Material

Pickup Date: 06/06/2024 11:00 am to 3:00 pm

Delivery Date: 06/07/2024 9:00 am to

PU# 4501702095 Weight: 43500

Appt#: PO#: 4501702095

Additional Pickup(s)

Additional Delivery(s)

Carrier Rate: **\$1,200.00**

1. PLEASE SIGN AND FAX BACK IMMEDIATELY TO: 618-566-3705
2. MUST RECEIVE SIGNED BILL OF LADING WITH YOUR INVOICE
3. MUST PROVIDE COPY OF LUMPER RECEIPT WITH YOUR INVOICE, IF APPLICABLE
4. CARRIER'S SIGNATURE BELOW INDICATES AGREEMENT OF RATE BETWEEN JUNG LOGISTICS, INC. AND CARRIER
- 5 JUNGLOGISTICS, AS BROKER, DOES NOT SANCTION ANY FMCSA VIOLATIONS IN THE ACCEPTANCE OF THE LOAD.

**AFTER HOUR EMERGENCIES, CALL DEREK GREENFIELD AT 618-223-0450.**

COMMENTS:

Driver: Nemanja

Tractor: 352

Trailer: W99432

Carrier Representative:

George Pavkovic

After Hours Phone#:

630 485 7370 ext 1



Prepaid ☐ 3rd Party ☐

# Straight Bill of Lading – Short Form

## Original – Not Negotiable

Collect ☒

Carrier: ~~SLS Truck~~ **2161/Roy** Date: Jun. 6, 2024 Cust PO #: 4501702095

Received, subject to the classifications and lawfully filed tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign.

**From Consignor:**

Paramelt  
2817 McCracken Street

Muskegon 49441  
United States

**To Consignee:**

Jung Warehouse MTV 2  
1 Eagle Court

MOUNT VERNON IL 62864  
United States

Item desc: OKERIN 2124 2 X 1000 LB S.SACK

Item no: 367002124Q74

Lot No: 862598

Nett: 21808

Lot No: 862592

Nett: 2000

Lot No: 862595

Nett: 16000

SO # 779798

CODE 155070 Emergency Contact: 2317597304 Freight class: 55

Pallets: **20** Gross: **40,637#**

**Remit COD to:**

Paramelt  
2817 McCracken Street  
Muskegon 49441  
United States

**COD Amt:**

**COD Fee to be paid by the Consignee**

U.S. export control laws apply to the products and technologies covered by this order. Export or re-export of these products or technologies may require the prior approval of the U.S. Government in accordance with the Export Administration Regulations, the International Traffic in Arms Regulations, and OFAC rules, and customer agrees to notify M. Argueso & Co. of any such intended export or re-export. Diversion contrary to U.S. law is prohibited.

As per Section 7; the Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

  
Consignor Signature



Consignor Signature



Carrier Signature

Consignee Signature



Prepaid ☐ 3rd Party ☐

# Straight Bill of Lading – Short Form

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Consignor Signature

Carrier Signature

Consignee Signature

CW  
6-7-24