

**Bill to:**

IBL - IN BETWEEN LOGISTICS

,  
,  
,

Invoice Date: 06/19/2024

Invoice #: 42063

Terms: NET 30

Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		5712 Commerce Blvd Morristown, TN 37814 - 300 W Fay Ave Addison, IL 60101			
			1	\$1,150.00	\$1,150.00

<b>TOTAL</b>
\$1,150.00

**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**



LOAD# 42063

Address: 1600 W LAKE ST STE 103BADDISON, IL 60101

Phone:

Email: info@iblogistics.net

**EFFECTIVE DATE** 6/17/2024**EQUIPMENT** Van**LENGTH** 53 ft**WEIGHT** 44 kLbs**PALLETS****CARRIER** ZIGI FREIGHT INC**MC#** 944686**EMAIL** phil@royal3inc.com**PHONE** (630) 485-7370**MAILING ADDRESS****MAILING CITY** ,**PHYSICAL ADDRESS** 6850 W 63RD STREET**PHYSICAL CITY** CHICAGO, IL 60638**ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL BROKER: (224) 220-9868****IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!**

<b>PICK-UP DATE</b>	6/18/2024 App 12:00PM	<b>CONTACT</b>
<b>COMPANY</b>	COLORTECH, INC	<b>PHONE</b>
<b>ADDRESS</b>	5712 Commerce Blvd Morristown, TN 37814	
<b>LENGTH</b>	53 ft	
<b>WEIGHT</b>	44 kLbs	<b>PU#</b> CTU 65188
<b>PALLETS</b>		<b>LOAD#</b> 42063

<b>DELIVERY DATE</b>	6/19/2024 7:00AM - 2:00PM	<b>CONTACT</b>
<b>COMPANY</b>	IBL	<b>PHONE</b>
<b>ADDRESS</b>	300 W Fay Ave Addison, IL 60101	
<b>LENGTH</b>	53 ft	
<b>WEIGHT</b>	44 kLbs	<b>Del#</b>
<b>PALLETS</b>		<b>LOAD#</b> 42063

**ADDITIONAL INSTRUCTIONS****• DO NOT BROKER THIS LOAD TO DO SO IS A BREACH OF CONTRACT!**

- Seal must be broken only by the receiver.
- Carrier shall be liable for all loss damage or liability occasioned by the transportation of property arranged by the broker.
- Carrier/Driver is required to call upon arrival at pick up/delivery and in the event of shortages, damages, and delay in transit of the shipment.
- There will be a fine for late pick-up/delivery.
- Carrier must adhere to FMCSA regulations.
- These rates are contractual and inclusive of all charges unless otherwise indicated herein under comments.
- Facsimile signatures are binding and therefore acceptable.
- This shipment is subject to the terms and conditions set forth in the broker carrier agreement signed by the carrier.
- You have accepted this shipment as a licensed motor carrier.
- Broker prohibits you from re-brokering this shipment to another carrier if the carrier fails to comply with this restriction carrier will forfeit its right to collect any charges from the broker.
- Driver detention must be approved by the broker prior to entering detention and must be noted on the bill of lading with the signature of the shipper or consignee.
- Any lumper charges must be approved by the broker prior to, or at the time of unloading, and lumper receipt must be submitted within 24 hours by text or email. No lumper charges will be paid without a lumper receipt.
- This rate agreement is for the full legal capacity of the truck.

**Line Haul: \$1,050.00****CarrierView Tracking: \$100.00****Total Carrier Pay: \$1,150.00**

Agent: Roman

Agency Contact:

Signature: \_\_\_\_\_ x

Confirm Date: 6/17/2024

Carrier: ZIGI FREIGHT INC

Carrier Contact:

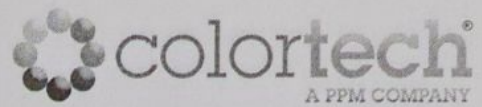
Signature: *Marisa Serano* \_\_\_\_\_ x

Confirm Date: 6/17/2024

**PAYMENT INSTRUCTIONS**

- ALL INVOICES MUST REFERENCE IBL ORDER NUMBER
- NO SECONDARY BILLS WILL BE ACCEPTED AFTER 30 DAYS FROM DELIVERY DAYS
- INVOICES TO BE SENT TO INFO@IBLOGISTICS.NET
- POD MUST BE SENT WITHIN 24 HOURS
- Failure to send copy of POD within 24 hours of delivery will result in \$150 fine.

# Bill of Lading



COMBINATION SHORT FORM OF STRAING BILL OF LADING  
EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT  
AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION  
OF THE COMMISSION. ISSUED AT SHIPPER REQUEST

FORMULE COMBINEE ET ABREGEE DE CONNAISSEMENT DIRECT  
CONTRAT D'EXPEDITION DE MESSAGERIES ADOPTEE PAR LES  
TRANSPORTEURS FERROVIAIRES ET DE MESSAGERIES SOUS  
DU POUVOIR JURIDICTIONNEL DE LA COMMISSION. EMIS ALA  
DEMANDE DE L/EXPEDITEUR

**CONSIGNED TO / COSIGNE A****NAME OF CARRIER / NOM DU TRANSPORTEUR****DATE:** 06/18/24

ProAmpac Auburn Washington Consignment  
701 A Street NE  
Auburn WA 98071

SHAH LOGISTICS

**B/L NO:** BOL140353**S/O NO:** TO-0004796**P/O NO:****SHIP ID:** CTU-12-65401**DELIVERY INSTRUCTION / INSTRUCTION DELIVRAISON**

NO OF PACKAGES NO DE PAQUETS	HM	DESCRIPTION	NET WEIGHT PESANTEUR NET
3		FA00829 Fluorine Free PPA Lot: M152276 Qty: 3,600	3,600
3		FA00014 - 10003-189/20 SLIP Lot: M152895 Qty: 3,600	3,600
10		F100217 - 11498-189/19 WHITE Lot: M153044 Qty: 19,800 Lot: M147789 Qty: 2,200	22,000

**DRIVERS COPY**

SEAL# 45399496

W.M.

Pallets: 16 Packages: 16

ALL WEIGHTS IN POUNDS  
UNLESS SPECIFIED OTHERWISE

**GROSS WEIGHT:** 31,250**SHIPPER**

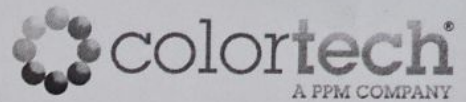
COLORTECH P1 (800) 989-5594

5712 Commerce Boulevard Morristown, TN 37814

**AGENT****SHIPPER INITIAL****PAR****PREPAID/COLLECT**

XX

# Bill of Lading



COMBINATION SHORT FORM OF STRAING BILL OF LADING  
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AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION  
OF THE COMMISSION. ISSUED AT SHIPPER REQUEST

FORMULE COMBINEE ET ABREGEE DE CONNAISSEMENT DIRECT  
CONTRAT D'EXPEDITION DE MESSAGERIES ADOPTEE PAR LES  
TRANSPORTEURS FERROVIAIRES ET DE MESSAGERIES SOUS  
DU POUVOIR JURIDICTIONNEL DE LA COMMISSION. EMIS ALA  
DEMANDE DE L/EXPEDITEUR

**CONSIGNEE TO / COSIGNE A**

ProAmpac Auburn Washington Consignment  
701 A Street NE  
Auburn WA 98071

**NAME OF CARRIER / NOM DU TRANSPORTEUR**  
SHAH LOGISTICS

**DATE:** 06/18/24  
**B/L NO:** BOL140347  
**S/O NO:** TO-0004797  
**P/O NO:**  
**SHIP ID:** CTU-12-65401

**DELIVERY INSTRUCTION / INSTRUCTION DELIVRAISON**

NO OF PACKAGES NO DE PAQUETS	HM	DESCRIPTION	NET WEIGHT PESANTEUR NET
2		F600067 - 16485-139/20 DARK BLUE Lot: M153649 Qty: 3,011	3,011
1		F701159/20 LIGHT GREEN Lot: M153651 Qty: 1,599	1,599
2		F900121 - 19777-18/20 SILVER R99648 Lot: M153652 Qty: 2,077	2,077

DRIVERS COPY

Pallets: 5 Packages: 5	ALL WEIGHTS IN POUNDS UNLESS SPECIFIED OTHERWISE	GROSS WEIGHT: 7,327
SHIPPER COLORTECH P2 (800) 989-5594 5705 Commerce Boulevard Morristown, TN 37814	AGENT	SHIPPER INITIAL
	PAR	PREPAID/COLLECT XX

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 6/18/2024 App 12:00PM**Bill of Lading Number:** 42063

COLORTECH, INC  
5712 Commerce Blvd  
Morristown, TN 37814  
PU#: CTU 65188

Carrier: IN BETWEEN LOGISTICS INC

Load #: 42063  
Van

**Consignee: Due Date** 6/19/2024 7:00AM -  
2:00PM**All Freight Charges Bill To:**

IBL  
300 W Fay Ave  
Addison, IL 60101

Name: Accounting  
Email: info@iblogistics.net  
Company: IN BETWEEN LOGISTICS INC  
Street: 1600 W LAKE ST STE 103B  
City/State/Zip: ADDISON, IL 60101

**All Freight Charges Prepaid Bill To:****Agent or Cashier:**

Per \_\_\_\_\_  
(the signature here acknowledge  
only the amount prepaid)

**Received:**

\$ \_\_\_\_\_  
To apply in prepayment of the charges  
on the property described hereon

**Charges Advanced:**

\$ \_\_\_\_\_

Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (klbs)	Length	Notes
							44	53	
							44	53	

Special Instructions (Origin)

Special Instructions (Destination)

Comments: **DELIVERY APPOINTMENT REQUIRED**

Please print shipper name next to signature below. By signature below, I acknowledge and attest  
that seal notes in this BOL has been placed on trailer.

The Shipper certifies that the above named materials are property classified, described, labeled, and packaged, and  
are in proper condition for transportation, according to the application regulation of the Department of  
Transportation.

Shipper Signature X

**ANDREW**

Date

**06/19/24**

Trailer #

Consignee Signature X

Seal #

Driver Signature X

Date

Seal #