



Bill to:
ILG LOGISTICS

Invoice Date: 06/24/2024
Invoice #: ILG-239624
Terms: NET 30
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		7635 Saint Clair Avenue, Mentor, OH US 44060 - 4001 Adler Dr Ste 200, Dallas, TX 75211, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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
Kevin Lee
(708) 478-1222 (phone)
klee@shipilg.com

Load Number: ILG-239624

Date: 06/21/2024

Equipment Type: Dry Van 53'

PO Number: 58260

Temperature Setting Maximum:

Cargo Value:

Carrier: ZIGI FREIGHT INC

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

Bill of Lading Number: ILG-239624

Temperature Setting Minimum:

Temperature Controlled: ☐

Mode: [Truckload](#)

Shipper Pickup (Stop 1)

SILCO, INC
7635 Saint Clair Avenue
Mentor, OH US 44060
Expected Date: 06/21/2024
Shipping/Receiving Hours: 09:00-15:00
Appointment Required: No
Appointment Time:
Contact: Lisa Owens (440) 957-8886 lowens@silco-inc.com

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 18632
Relay Code:

Consignee Delivery (Stop 2)

Durable Structures
4001 Adler Dr Suite 300
Dallas, TX US 75211
Expected Date: 06/24/2024
Shipping/Receiving Hours: 08:00-08:00
Appointment Required: Yes
Appointment Time:
Contact:

Delivery Instructions: 214-630-3400 DRIVER MUST MAKE APPOINTMENT
Consignee References:
Pickup/Delivery Number: 58260
Relay Code:

Shipment Information

Handling Unit		Package								
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number	Length	Width	Height	Stackable
22	Skids		Pieces	41000 lbs	BUILDING MATERIALS	Item 1				<input type="checkbox"/>

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,900.00
Total Cost	USD 1,900.00

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.

SHIP FROM

Name: KEENE BUILDING PRODUCTS - EUCLID
Address: 23750 Saint Clair Avenue
City/State/Zip: Euclid OH 44117
SID#: FOB:
Expected Ship Date: 06/21/2024
Shipping Hours: 06:00-16:00
Appointment Required:
Appointment Time:
Pickup/Delivery Number: 18632

SHIP TO

Name: Durable Structures
Address: 4001 Adler Dr Suite 300
City/State/Zip: Dallas TX 75211
CID#: FOB:
Expected Delivery Date: 06/24/2024
Receiving Hours: 08:00-08:00
Appointment Required: ☒
Appointment Time:
Pickup/Delivery Number: 58260

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-239624

CARRIER NAME: ZIGI FREIGHT INC

Load: ILG-239624

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 ☒

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

214-630-3400 DRIVER MUST MAKE APPOINTMENT

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
58260	Pieces	41,000 lbs	Y	N	
GRAND TOTAL		41,000 lbs			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			
QTY	TYPE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION
22	Skids	1320	Pieces	40,700 lbs	BUILDING MATERIALS
22		1320		40,700 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.

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.

SHIP FROM

Name: KEENE BUILDING PRODUCTS - EUCLID
Address: 23750 Saint Clair Avenue
City/State/Zip: Euclid OH 44117
SID#: FOB:
Expected Ship Date: 06/21/2024
Shipping Hours: 06:00-16:00
Appointment Required:
Appointment Time:
Pickup/Delivery Number: 18632

SHIP TO

Name: Durable Structures
Address: 4001 Adler Dr Suite 300
City/State/Zip: Dallas TX 75211
CID#: FOB:
Expected Delivery Date: 06/24/2024
Receiving Hours: 08:00-08:00
Appointment Required:
Appointment Time: Y WPL B to be 6:04:04
Pickup/Delivery Number: 58260

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

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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

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By Shipper:

By Shipper

By Driver

By Driver/pallets said to contain:

By Driver/Pieces

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