

**Bill to:**

AMERIFREIGHT SYSTEMS LLC  
C/O: 1200 North Ellis Street,  
Bensenville,  
IL,  
60106

Invoice Date: 06/25/2024

Invoice #: 839936

Terms: NET 30

Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		106 DELTA PL, HOT SPRINGS, AR 71901 - 6554 S Archer Ave, Chicago, IL 60638, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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**



# AMERIFREIGHT SYSTEMS, LLC.

FMCSA MC-490644  
(BROKER)

1200 North Ellis Street  
Bensenville IL 60106  
Phone: (847)616-6510  
Fax: (847)616-6501

## LOAD CONFIRMATION

Carrier Information	Reference Numbers
Carrier: Zigi Freight Inc. DBA Royal3 Inc. Phone: 630-485-7370 Fax: 630-485-6980 Attn: Mike Cvijic MC Number: 944686	839936

Stop Information	Pieces	Weight
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### Load At

Pickup Time: 6/24/2024 11:59:00 AM

BERRY TMC HOT SPRINGS-DELTA PLACE  
106 DELTA PL  
HOT SPRINGS, AR 71901

PU: 07539515

Contact:

Phone:

Instructions:

Commodity: CC83400FTJA BLU 427685 3500

OID: 4500881339

150 PCS

19,800 LBS

Commodity: Pallets

OID: 4500881339

150 PCS

4,650 LBS

### Deliver To

Delivery Time: 6/25/2024

ARGO 45 WHSE DEXTBAGS  
6400 S ARCHER AVE GATE#5  
SUMMIT, IL 60501

DO: 4500881339

Contact:

Phone:

Instructions:

Commodity: CC83400FTJA BLU 427685 3500

OID: 4500881339

150 PCS

19,800 LBS

Commodity: Pallets

OID: 4500881339

150 PCS

4,650 LBS

600 PCS

48,900 LBS

### Remarks

This confirms that CARRIER (Zigi Freight Inc. DBA Royal3 Inc.) has agreed to transport the following shipment for the account of AmeriFreight Systems, LLC, on the following terms and conditions. Accepting this shipment from AmeriFreight Systems, LLC, is acceptance of and agreement to all the terms and conditions stated in this Load Confirmation and Signed Transportation Agreement. AmeriFreight Systems, LLC, is sometimes referred to as 'AMERIFREIGHT' or 'BROKER' in this load confirmation.



# AMERIFREIGHT SYSTEMS, LLC.

FMCSA MC-490644  
(BROKER)

## LOAD CONFIRMATION

1200 North Ellis Street  
Bensenville IL 60106  
Phone: (847)616-6510  
Fax: (847)616-6501

### Confirmation of Shipment Contract Carrier Verbal Rate Agreement

CARRIER agrees to transport each covered by this rate confirmation for the following rates and charges.

#### **Pay Information**

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,400.00	FLT	\$1,400.00
Total Pay:				\$1,400.00
Initials				

**AMERIFREIGHT MUST BE NOTIFIED IN WRITING, IN ADVANCE OF ANY CHANGES IN THE SERVICE CONDITIONS STATED IN THIS RATE CONFIRMATION. NO ADDITIONAL PAYMENTS TO CARRIER WILL BE CONSIDERED UNLESS AMERIFREIGHT RECEIVES SUCH NOTICE, IN WRITING, PRIOR TO PICKUP OF THE SHIPMENT. ANY ACCESSORIAL SERVICES SUCH AS LUMPER SERVICE ETC MUST BE AUTHORIZED AND CONFIRMED ON A REVISED RATE CONFIRMATION.**

**BILL OF LADING.** CARRIER shall execute an original bill of lading or receipt, if any, acceptable to AMERIFREIGHT and AMERIFREIGHT's customer, upon acceptance of goods for transportation. The signed bill of lading or receipt shall be prima facie evidence of receipt of those goods in good order and stated count. Those documents shall show the actual consignor and consignee, and AMERIFREIGHT shall be named only in the "BILL TO" section of the bill of lading.

**Submit Freight Bill To:**  
**Amerifreight Systems LLC**  
**1200 N Ellis St**  
**Bensenville, IL, 60106**  
**Fax # 847-616-6503**

[brokerage@amerifreightsystems.com](mailto:brokerage@amerifreightsystems.com)

This Load Shall Not be Double Brokered, or agreement is **VOID**. No additional charges not listed above may be added by carrier.

**DRIVER MUST MAKE SURE THAT TRAILER IS LOADED PROPERLY WITH NO SPACES BETWEEN PALLETS, SUFFICIENTLY BRACED AND BLOCKED TO PREVENT DAMAGE**

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

**Zigi Freight Inc. DBA Royal3 Inc.**

*Bill Carson* 6/24/2024

Signature and date

Bill Carson/dispatcher

Printed name and title

**AMERIFREIGHT SYSTEMS, LLC**

Signature and date

Printed name and title

SHIP FROM BERRY GLOBAL, INC. 501 760-3000 106 DELTA PLACE HOT SPRINGS, AR 71913		BILL OF LADING NUMBER: 08078718	
SID#: 8922398		TMS Load #: 478523476	
SHIP TO ARGO - ACH 6400 SOUTH ARCHER ROAD SUMMIT IL 60501		CARRIER NAME: AMERIFREIGHT SYSTEMS LLC TRAILER NUMBER: W94946 SEAL NUMBER(S): 1243108	
CID#:		SCAC: AFGM PRO NUMBER: ROYAL 3 INC	
THIRD PARTY FREIGHT CHARGES BILL TO:		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

**SPECIAL INSTRUCTIONS:** Load Locks Required - Y N  
 7539515  
 CARRIER: CALL FOR DELIVERY APPT AT 630-586-3743 24 HRS B4  
 PROVIDE: DELIVERY DATE / PO# / CARRIER NAME / # OF PALLETS  
 \*\* CARRIER MUST NOTIFY ACH IF DELAYED \*\*  
 \*\* BOL & PS MUST BE GIVEN TO ACH RECEIVING DEPT \*\*

Driver Make Delivery Appt  
 Name JANINA PEREA / D REDDINGER 630 954 6652  
 Phone# 630-586-3743 /EMAIL JPAREA@ACHFOOD.COM  
 Hours 24 HRS IN ADVANCE M-F

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date:		
4500881339	150	19800		Y N	Apt. Time:		
				Y N			
				Y N			
				Y N			
				Y N			
				Y N			
GRAND TOTAL	150	19800					

CARRIER INFORMATION						COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)				
QTY	TYPE	QTY	TYPE						
		150	BX	19800		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			
						Plastic Items		NMFC NO. 156600-4	CLASS 175

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

GRAND TOTAL

COD AMOUNT: \$

FEE TERMS:

COLLECT: ☐PREPAID: ☐CUSTOMER CHECK ACCEPTABLE: ☐

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above received in good order, except as noted.

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

6-24-24

TRAILER LOADED: FREIGHT COUNTED:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver /☐ Pallets said to contain☐ By Driver / Pieces



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