

**Bill to:**

RISE WAY
1113 S CHARLES AVE ,
NAPERVILLE,
IL,

Invoice Date: 06/28/2024

Invoice #: 47706

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		911 Kansas Lane Monroe, LA 71203 - 5240 West 47th Street Chicago, IL 60638			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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# 47706

Address: 2 Plaza Drive, #5404Woodridge, IL 60517
Phone: (309) 320-2162
Email: operations@risewayllc.com

EFFECTIVE DATE	6/27/2024	CARRIER	ZIGI FREIGHT INC
EQUIPMENT	Van	MC#	944686
		PHYSICAL ADDRESS	6850 W 63RD STREET
		PHYSICAL CITY	CHICAGO, IL 60638
		MAILING ADDRESS	
LENGTH	53 ft	MAILING CITY	,
WEIGHT	18000	PHONE	(630) 485-7370
	Lbs		
PALLETS		EMAIL	robert.j@royal3inc.com

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL BROKER: (309) 320-2162 x2**IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!****FOR ACCOUNTING CALL: (309) 320-2162**

PICK-UP DATE	6/27/2024 7:00AM - 3:00PM	CONTACT
COMPANY	ITW REDI-PAC	PHONE
ADDRESS	911 Kansas Lane Monroe, LA 71203	
LENGTH	53 ft	
WEIGHT	18000 Lbs	
PALLETS		LOAD# 47706

DELIVERY DATE	6/28/2024 10:00AM - 8:00PM	CONTACT
COMPANY	HUB COMPANY	PHONE
ADDRESS	5240 West 47th Street Chicago, IL 60638	
LENGTH	53 ft	
WEIGHT	18000 Lbs	
PALLETS		LOAD# 47706

ADDITIONAL INSTRUCTIONS

- **DO NOT BROKER THIS LOAD! TO DO SO IS A BREACH OF CONTRACT**
- Seal must be broken only by the reciever.
- Carrier shall be liable for all loss damage or liability occasioned by transportation of property arranged by broker.
- Carrier/Driver are required to call upon arrival at pick up/delivery and in the event of shortages, damages and delay in transit of shipment.
- There will be a fine for late pick up/delivery.
- Carrier must adhere to FMCSA regulations.
- Detention pay after 3 hours.

Line Haul: \$1,900.00
CarrierView Tracking: \$100.00
Total Carrier Pay: \$2,000.00

Agent: Vic

Carrier: ZIGI FREIGHT INC

Agency Contact: (309) 320-2162

Carrier Contact:

Signature: _____

____ x

Signature: ASTA MORGAN

____ x

Confirm Date: 6/27/2024

Confirm Date: 6/27/2024

PAYMENT INSTRUCTIONS**INSTRUCTIONS:**

- Once you booked the load you agreed that office hours are 7am-5pm CDT. We do not have after hours dispatch

- All the load details, PU&del info must be received before 5pm CDT
- Send invoices and all payment inquiries to accounting@risewayllc.com
- Driver have to take a photo of the load before doors are sealed and send picture of load, seal, BOL prior to leaving the shipping facility
- If you got a FLOOR LOAD make sure to report this to broker in order of emergency as it will be rejected at the receiver or require a 24h drop trailer delivery with no layover and/or detention
- The carrier is acknowledged that broker working only within normal business hours. Receiving hours don't depend on the office hours.
- Driver have to deliver the load as scheduled. If driver arrives after receiving hours he MUST wait till the morning to get offloaded and is allowed to park overnight at the facility

Bill of Lading

Date: June 27, 2024 10:24:07 AM

SHIP FROM		SHIP TO	
Name:	Reddy-Pac	Name:	BOEING
Address:	911 KANSAS LANE	Address:	2201 S 142ND ST BLDG 22-01 DOOR 10
City/State:	MONROE, LA	City/State:	SEATTLE, WA
Zip/County:	71203 USA	Zip/County:	98168 USA
Phone:	627/2024 430-00PM	Phone:	782/2024 328-00PM
SHIP TO		SHIP TO	
Name:	BOEING	Name:	BOEING
Address:	2201 S 142ND ST BLDG 22-01 DOOR 10	Address:	2201 S 142ND ST BLDG 22-01 DOOR 10
City/State:	SEATTLE, WA	City/State:	SEATTLE, WA
Zip/County:	98168 USA	Zip/County:	98168 USA
Phone:	782/2024 328-00PM	Phone:	782/2024 328-00PM
SHIP TO		SHIP TO	
Name:	BOEING	Name:	BOEING
Address:	2201 S 142ND ST BLDG 22-01 DOOR 10	Address:	2201 S 142ND ST BLDG 22-01 DOOR 10
City/State:	SEATTLE, WA	City/State:	SEATTLE, WA
Zip/County:	98168 USA	Zip/County:	98168 USA
Phone:	782/2024 328-00PM	Phone:	782/2024 328-00PM

Container Information									
Qty	Pkg Type	L (IN)	W (IN)	H (IN)	Weight (LB)	Item Description	Stackable	PO # / Line #	Class
1	PALLET_W D	128.00	48.00	50.00	1,608.00	Mixed Commodities No DGH4Z	YES	7002253060	70
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1	PALLET_W D	128.00	48.00	50.00	1,608.00	Mixed Commodities No DGH4Z	YES	7002253060	70
1	PALLET_W D	128.00	48.00	50.00	1,608.00	Mixed Commodities No DGH4Z	YES	7002253060	70
1	PALLET_W D	185.00	48.00	48.00	2,328.00	Mixed Commodities No DGH4Z	YES	7002253060	70
1	PALLET_W D	185.00	48.00	48.00	2,328.00	Mixed Commodities No DGH4Z	YES	7002253060	70
1	PALLET_W D	152.00	48.00	48.00	1,796.00	Mixed Commodities No DGH4Z	YES	7002253060	70
1	PALLET_W D	152.00	48.00	48.00	1,796.00	Mixed Commodities No DGH4Z	YES	7002253060	70
1	PALLET_W D	152.00	48.00	48.00	1,796.00	Mixed Commodities No DGH4Z	YES	7002253060	70
1	PALLET_W D	152.00	48.00	48.00	1,796.00	Mixed Commodities No DGH4Z	YES	7002253060	70
Total Quantity		10	Total Volume		3,482.112 CU IN	Total Weight		18,272.00 LB	

SHIPPER POC: Patty Hollis - phollis@boeing.com (316-325-5978)
 DELIVERY POC: Steven Nelson - steven.w.nelson@boeing.com
 206-544-3596 |
 SPECIAL INSTRUCTIONS: S3 & Dry Van only-No Railcars

Special

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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
911 Kansas Lane
Monticello, IA

Bill of Lading Number:
Carrier:
Load #:
Van

Consignee: Due Date
S240 W 47 ST
Chicago IL

All Freight Charges Bill To:
Name: Accounting
Email:
Company:
Street:
City/State/Zip:

All Freight Charges Prepaid Bill To:
Agent or Cashier:

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 #	Length	Notes

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.

NOTE: Shipments booked with Unyson are UTL and DO NOT require a seal.

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

Consignee Signature X

Driver Signature X

Date
Date
Date
Trailer #
Seal #
Seal #