



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

Invoice Date: 02/07/2024
Invoice #: 818526
Terms: NET 30
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		5000 Proviso Drive, Melrose Park, IL 60163 - 1 GATEWAY COMMERCE CENTER DRIV, EDWARDSVILLE IL 62025 USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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: RIKI TRANSPORTATION INC DBA BRZ Phone: 708-303-5150 Fax: Attn: Luke: 708.852.5668 MC Number: 086875	818526

Stop Information	Pieces	Weight
------------------	--------	--------

Load At

Millwood Melrose
5000 Proviso Drive
Melrose Park, IL 60163
Contact:
Phone: 708-343-7341
Instructions:

Pickup Time: 2/6/2024 6:00:00 PM

BL#: 3682829515

Commodity: UNKNOWN

Deliver To

GEODIS - EDWARDSVILLE 7
1 GATEWAY COMMERCE CENTER DRIV
EDWARDSVILLE IL 62025 USA
Edwardsville, IL 62025
Contact:
Phone:
Instructions: COPY OF POD MUST BE PROVIDED 1 HOUR AFTER BEING UNLOADED, \$75 FEE
APPLIES IF DRIVER FAILS TO SEND POD TO AMERIFREIGHT WITHIN THE TIME FRAME OF
1 HOUR
Commodity: UNKNOWN

Delivery Time: 2/7/2024 9:00:00 AM

REF: 3682829515

0 PCS

Remarks

53' Dry van only
pallets

DRIVER IS REQUIRED TO CALL AMERIFREIGHT AND CONFIRM THE BOL NUMBER WITH AMERIFREIGHT CARRIER REPRESENTATIVE.

This confirms that CARRIER (RIKI TRANSPORTATION INC DBA BRZ) 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)

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

LOAD CONFIRMATION

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	\$800.00	FLT	\$800.00
Total Pay:				\$800.00
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

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:	

RIKI TRANSPORTATION INC DBA BRZ

Luke Miche

Signature and date

Printed name and title

AMERIFREIGHT SYSTEMS, LLC

Signature and date

Printed name and title

06.02.2024

CHEP**NOT NEGOTIABLE
BILL OF LADING**

A Brambles Company

SHIPPER Millwood - Melrose Park
5000 Proviso Drive
MELROSE PARK IL 60163-1360

SHIP TO Goodls - Edwardsville 7
1 GATEWAY COMMERCE CENTER DRIVE WES
EDWARDSVILLE IL 62025

BILL OF LADING NO. 3682829515
SHIPMENT NO: 0426784431
ORDER DATE: FEB 06 2024
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: STO Issue

DATE OF SHIP FEB 06 2024 CUSTOMER REQUEST FEB 07 2024
--

APPOINTMENT:
CHECK IN: 06.02.2024 15:18:52
LOAD COMPLETE: 06.02.2024 16:22:22
CHECK OUT:

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL.

SHIPPER NUMBER 36828295150426784431		CONSIGNEE 0426784431		HAULIER AFGM - Amerifreight Systems LLC		CHARGES PREPAID	
QTY ORDERED 1	QTY SHIPPED 540	MATERIAL CODE 04055	DESCRIPTION B4840A-48x40 Block Pallet		BATCH RU PLUS	CARRIER SIGNATURE	
<p>W 842 OW 945 SR Daguer 2-7-24</p>						PRINT NAME DRIVER	
						DATE FEB 06 2024	
						COMPANY	
						CONSIGNEE SIGNATURE/RECEIVER	
						PRINT NAME	
<p>NOTES REF # 3004479476</p> <p>ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-8302.</p>						DATE FEB 06 2024	
<p>YOUR SIGNATURE MUST APPEAR IN THIS BOX</p> <p>Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>April Reifon</p>						COMPANY	
<p>TOTAL PIECES 540 ESTIMATED WEIGHT 37800 LB</p>						DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO	



SHIPPER LOCATION CODE USQ4
SHIP TO LOCATION CODE PLANTUTBW
SHIPMENT NUMBER 0426784431
TRAILER NUMBER 94922
SCAC AFGM
TRAILER SEAL 4805067

HAULIER DELIVERY INSTRUCTIONS

CHECKED BY PRINT NAME April Reifon SIGNATURE

COMPANY CHEP DATE FEB 06 2024 April Reifon

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 's' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification