

**Bill to:**

IBL - IN BETWEEN LOGISTICS

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Invoice Date: 06/07/2024

Invoice #: 41960

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		3283 Progress Blvd New Albany, IN 47150 - 300 W Fay Ave Addison, IL 60101			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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# 41960

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

Phone:

Email: info@iblogistics.net

EFFECTIVE DATE 6/6/2024
EQUIPMENT Van
LENGTH 53 ft
WEIGHT 42 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!**

PICK-UP DATE	6/6/2024 8:00AM - 2:00PM	CONTACT
COMPANY	AMERICAN BEVERAGE MARKETERS	PHONE
ADDRESS	823 Progress Blvd New Albany, IN 47150	
LENGTH	53 ft	
WEIGHT	42 kLbs	PU# 106809
PALLETS		LOAD# 41960

DELIVERY DATE	6/6/2024 2:00PM - 8:00PM	CONTACT
COMPANY	IBL	PHONE
ADDRESS	300 W Fay Ave Addison, IL 60101	
LENGTH	53 ft	
WEIGHT	42 kLbs	Del#
PALLETS		LOAD# 41960

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 lumber charges must be approved by the broker prior to, or at the time of unloading, and lumber receipt must be submitted within 24 hours by text or email. No lumber charges will be paid without a lumber receipt.
- This rate agreement is for the full legal capacity of the truck.

Line Haul: \$550.00
CarrierView Tracking: \$100.00
Total Carrier Pay: \$650.00

Agent: Roman
Agency Contact:
Signature: _____ x
Confirm Date: 6/6/2024

Carrier: ZIGI FREIGHT INC
Carrier Contact:
Signature: Kelly Ivanovic x
Confirm Date: 6/6/2024

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.



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 6/6/2024 8:00AM - 2:00PM

Bill of Lading Number: 41960

AMERICAN BEVERAGE MARKETERS
823 Progress Blvd
New Albany, IN 47150
PU#: 106809

Carrier: IN BETWEEN LOGISTICS INC

Load #: 41960
Van

Consignee: Due Date 6/6/2024 2:00PM - 8:00PM

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: \$ _____
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Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (klbs)	Length	Notes
							42	53	
							42	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	<u>ANDREW</u>	Date	<u>06/06/24</u>	Trailer #	_____
Consignee Signature X	_____	Date	_____	Seal #	_____
Driver Signature X	_____	Date	_____	Seal #	_____