

**Bill to:**

RISE WAY
1113 S CHARLES AVE ,
NAPERVILLE,
IL,

Invoice Date: 07/04/2024

Invoice #: 47746

Terms: NET 30

Due Date: 08/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		5240 West 47th Street Chicago, IL 60638 - 3416 BRYANT MDWS CIR Buford, GA 30519			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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# 47746

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

EFFECTIVE DATE	7/2/2024	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	35000 Lbs	PHONE	(630) 485-7370
PALLETS		EMAIL	asta@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	7/2/2024 2:00PM - 8:00PM	CONTACT
COMPANY	HUB COMPANY	PHONE
ADDRESS	5240 West 47th Street Chicago, IL 60638	
LENGTH	53 ft	
WEIGHT	35000 Lbs	
PALLETS		LOAD# 47746

DELIVERY DATE	7/3/2024 8:00AM - 2:00PM	CONTACT
COMPANY		PHONE
ADDRESS	3416 BRYANT MDWS CIR Buford, GA 30519	
LENGTH	53 ft	
WEIGHT	35000 Lbs	
PALLETS		LOAD# 47746

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: \$1,600.00
CarrierView Tracking: \$100.00
Total Carrier Pay: \$1,700.00

Agent: Vic

Carrier: ZIGI FREIGHT INC

Agency Contact: (309) 320-2162

Carrier Contact:

Signature: _____

____ x

Signature: _____

____ x

Confirm Date: 7/2/2024

Confirm Date: 7/2/2024

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

Master BILL OF LADING

SHIP FROM

Pu- 06/28/2024

Bill of Lading Number: Hank Higgins - FO613253

SHIP TO

De- July 03rd 2024

CARRIER NAME: FIVEG LOGISTIC CORP

Seal number(s):

SCAC: FIVP
Pro Number: Hank Higgins - FO613253

SPECIAL INSTRUCTIONS.

HANDLE WITH CARE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid	Collect <input checked="" type="checkbox"/>	3 rd Party
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☐ (check box) Master Bill of Lading, with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

[illegible]

GRAND TOTAL

HANDLING UNIT		PACKAGE		WEIGHT	TYPE	COMMODITY DESCRIPTION <small>(Commodities requiring special or additional care in stowage, lashing, securing, handling or stowing must be so marked and packaged as to ensure safe transportation with minimum risk.)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
	Pkts		Ctns	12300	Lbs	Loose cargo - Household goods and Personal Effects		
TOTAL				12300		GRAND TOTAL		

Specific Requests Here:

Terms:

Delivery Instructions:

Shipper Signature

CONSIGNEE - SIGNATURE / DATE

Trailer Loaded

Freight Counted:

By Snipper

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Property described above is ~~not~~ insured under one or more policies.

FILED // ESCLT/Scanner Std atturs FILED//11..11

Date: June 26th 2024

Master BILL OF LADING

PAGE 1/2

Name: **Formula Global Mobility**
 Address: **1106 Shuksan Way**
 City/State/Zip: **Everett, WA, 98203**

SHIP FROM

Pu- 06/28/2024

Name: **3416 Bryant Meadows Circle**
 Address: **3416 Bryant Meadows Circle**
 City/State/Zip: **Buford, GA 30519**

SHIP TO

De- July 03rd 2024

Bill of Lading Number: **Hank Higgins - FO613253**

CARRIER NAME: **FIVEG LOGISTIC CORP**

Seal number(s):

SCAC: **FIVP**
 Pro Number: **Hank Higgins - FO613253**

SPECIAL INSTRUCTIONS:

HANDLE WITH CARE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect X 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
FTL/ 12,300 lbs / 51 cbm		12300	Y	N	

GRAND TOTAL

HANDLING UNIT		PACKAGE		WEIGHT	TYPE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
	Plts		Ctns	12300	Lbs	Loose cargo - Household goods and Personal Effects		
TOTAL				12300		GRAND TOTAL		

Specific Requests Here:

Terms:

Delivery Instructions:

Shipper Signature

CONSIGNEE - SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

- ☐ By Shipper
- ☐ By Driver

- ☐ By Shipper
- ☐ By Driver/pallets said to contain
- ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Property described above is subject to bill of lading and order, except as noted.

IN- 4:50 PM
 OUT- 3:08 AM

06-28-24

Hank Higgins
 7/4/24

Seal intact