



Bill to:
RISE WAY
1113 S CHARLES AVE ,
NAPERVILLE,
IL,

Invoice Date: 07/10/2024
Invoice #: 47837
Terms: NET 30
Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		5240 West 47th Street Chicago, IL 60638 - 62 Chelsea Piers New York, NY 10011			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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# 47837

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

EFFECTIVE DATE	7/9/2024	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	10 kLbs	PHONE	(630) 485-7370
PALLETS		EMAIL	dayton8517@icloud.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	7/9/2024 10:00AM - 8:00PM	CONTACT
COMPANY	HUB COMPANY	PHONE
ADDRESS	5240 West 47th Street Chicago, IL 60638	
LENGTH	53 ft	
WEIGHT	10 kLbs	
PALLETS		LOAD# 47837

DELIVERY DATE	7/10/2024 8:00AM - 10:00PM	CONTACT
COMPANY	CHELSEA PIERS MANAGMENT	PHONE
ADDRESS	62 Chelsea Piers New York, NY 10011	
LENGTH	53 ft	
WEIGHT	10 kLbs	
PALLETS		LOAD# 47837

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: \$2,700.00
CarrierView Tracking: \$200.00
Total Carrier Pay: \$2,900.00

Agent: Natasha

Carrier: ZIGI FREIGHT INC

Agency Contact: (309) 320-2162

Carrier Contact:

Signature: _____

____ x

Signature: _____

Sterling Medica

____ x

Confirm Date: 7/9/2024

Confirm Date: 7/9/2024

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

Expeditors®

You'll be surprised how fast we'll get you.

Ship Date	Origin	Dest
07/01/24	PDX	JFK

H180149688
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Contract of Carriage
For shipment under these conditions, please refer to:
<https://www.expeditors.com/transportation-service-conditions>

SHIPPER INFORMATION		CONSIGNEE INFORMATION	
Shipper Account # G1094011		Consignee Account# G3223515	
Shipper Name (From) Lighman Lighting USA Inc.		Consignee Name (To) CHELSEA PIERS MANAGEMENT, INC.	
Address 7144 NE Progress Court		Address Chelsea Pier-Pier 62	
City Hillsboro	State OR	City New York	State NY
Country US	Code 97124	Country US	Code 10011-1
Contact Kevin Getz	Phone 503-645-0500	Contact Ryan Guilfoyle	Phone 212-336-6800
Shipper Reference S021979/W024870		Consignee Reference 17163LIGM	

Payment Method <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect		If no payment method is selected, shipper must be paid by bill of lading.	
THIRD PARTY INFORMATION		Service Requested Dedicated	
Third Party Account #		Handling Information	
Third Party Name (To)		Special Instructions DRIVER TO CONTACT RYAN GUILFOYLE @ 212-336-6841 OR ALEX STORMAN @ 646-302-9326 PRIOR TO ARRIVAL TO COORDINATE DELIVERY	
City New York		State NY	
Country US		Code 10011-1	
Contact Ryan Guilfoyle		Phone 212-336-6800	

PIECES	DESCRIPTION	ACTUAL WEIGHT	LENGTH	WIDTH	HEIGHT	Declared Value for Carriage
60	LIGHTING FIXTURES					\$N.V.D.
TOTAL PIECES		TOTAL WEIGHT		4668		Amount of Insurance \$NIL
						International Customs Value \$

SEAL# 669661

Does this shipment contain dangerous goods? ONE BOX MUST BE CHECKED

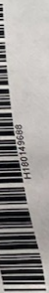
☒ No ☐ Yes Shipper's Declaration

SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. 1548.9(b)

Received By:	Kevin Getz 7/02/2024
I certify the goods have been received in good order and condition.	
Print Name	
Date	
Received By:	
I certify the goods have been received in good order and condition.	
Print Name	
Date	

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