

**Bill to:**

FAK Logistics, Inc

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,

Invoice Date: 07/12/2024

Invoice #: 156908

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		220 Polo Rd, Winston Salem, NC 27105 - 2900 Alft Ln, Elgin, IL 60124			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Dispatcher

Dispatcher: Fred Nieno
Phone: 260-449-9034 x1009
Fax: 888-627-6919
Emergency Phone: 260-449-9034

Load and Rate Confirmation Agreement Load #156908

To accept load please sign and email this sheet back to: fnieno@fakshipping.com

Carrier Information

Load Number:	156908	Driver Name:	Amaury 954-673-2928
Carrier Number:	3570	Truck Number:	748
MC Number:	944686	Trailer Number:	W94938
DOT Number:	2828543	Carrier Phone:	630-485-7370
Carrier Name:	ZIGI FREIGHT INC DBA ROYAL3 INC	Carrier Fax:	630-485-6980
Attention:			
Confirmation Sent To:	fnieno@fakshipping.com		

Load Information

Commodity Desc:	food grade packaging	Pickup Number:	11516941
Load Size:	Truckload	Piece Count:	26
Miles:	751.00	Trailer Req:	Van
PO Number:	20822	Weight:	40,000

#1 Shipper

Thursday, 07/11/2024 at 12:00

Company:	Tekni- Plex	Service Level:	Flexible / FCFS
Address:	220 Polo Rd		
City/St/Zip:	WINSTON SALEM, NC 27105		

102 Wide Plate Trailer - No wood on the inside walls- NO reefers- Trailers must be clean Dry and Oder less. All Drivers Must accept FOUR KITES TRACKING No Exceptions. *****Charges for not downloading the app and using it will be up to \$250***** IF THE DRIVER DOES NOT TRACK BEFORE THEY ARRIVE AT THE SHIPPER NO DETENTION WILL BE PAID. We do not pay detention on FCFS facilities. Carrier will be responsible for any down time to the production lines. Incase of break down we will work diligently with you to recover the trailer to prevent claims for shut down.

#2 Consignee/Final Destination

Friday, 07/12/2024 at 11:00

Company:	transcontinental HSC	Service Level:	Firm Appointment
Address:	2900 Aft Ln		
City/St/Zip:	Elgin, IL 60124		

Important: DRIVER MUST NOT BREAK THE SEAL UNDER ANY CIRCUMSTANCES. The consignee employee MUST break the seal for you.

Additional Information

IMPORTANT: *****\$250***** YOU MUST SEND BOL's AND SEAL PICTURES IMMEDIATELY AFTER LOADING AND SEAL THE TRAILER***** NO EXCEPTIONS FAILURE TO COMPLY WILL RESULT IN \$250 FINE.
***** PODS MUST ALSO BE SENT IMMEDIATELY AFTER UNLOADING OR YOU WILL BE CHARGED \$250. We staff 24/7 for this reason only. Charging \$100.00 for rejected trailer. You will be charged \$50/hr you are late for your delivery appt.

1. F.A.K. Inc does not authorize any FMCSA violations (e.g. hours of service violations, etc)
2. ALL DRIVERS MUST CHECK-IN WITH DISPATCH
3. PODS are required to be sent immediately after the load delivers.

4. PLEASE REFER TO LOAD # ON BILLING
5. CARRIER IS REQUIRED TO MAKE 24HR PRECALL WITH BROKER TO CONFIRM DROP TIMES
6. ALL LOADS MUST PICK AND DELIVER ON TIME. FAILURE TO DO SO MAY RESULT IN \$ 50/HR LATE FEE UP TO \$ 1,000.00 MAX FINE
7. MUST CALL F.A.K. DISPATCH IMMEDIATELY WITH ISSUES.
8. DO NOT SEND TRUCK TO PICK PRIOR TO SIGNING AND SENDING RATE CON BACK TO F.A.K. DISPATCH.

Amount to invoice: \$1,400.00

Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC

MC #: 944686

USDOT #: 2828543

By: Marisa Serano

Title: _____

Driver: _____

**Driver
Phone:** _____

Invoicing Methods

1. Email (preferred): imaging@fakshipping.com
2. US Mail: FAK Logistics, Inc
201 W Main St
Fort Wayne, IN 46802



Master Bill of Lading

220 Polo Road
Winston Salem, NC 27105

Bill Freight Charge To:
TEKNI-PLEX
C/O Cass Information Systems
PO BOX 67
St. Louis, MO 63166-

Supplier Address:
TRI-SEAL OPCO LLC
220 Polo Road
Winston-Salem, NC 27105-

Invoice Address:
Transcontinental HS Crocker
12100 Smith Drive
Huntley, IL 60142-

Delivery Address:
Transcontinental HS Crocker
Yvonne Hondras 2900 Alft Lane
Elgin, IL 60124-

MBOL: TRIS240711000002
Trailer:
Carrier: FAK
Container:
Seal Number: 0034800
Entry:
Load Number: 11516941
Shipping Terms: PREPAID

6308550066

yhondras@axiswarehouse.com
(630) 855-0066 ext.2002
Hours of operation 08:00 - 12:00
12:00 - 13:00 Lunch
13:00 - 16:00
Deliveries by appointment only.

Order No.	Tri-Seal Part Code	BOL No.	Customer P.O.	Customer Release No.	Customer Part No.
576600	FG019482	210513	20822		4422

Notes:

BOL	Skid Count	Shipping Qty	Shipping UOM	Net Pounds	Tare Pounds	Gross Pounds
210513	26	164,736,000	SQIN	28560	2652	31212
Totals:	26	164,736,000		28560	2652	31212

Signature

Date

7/11/24

Driver Signature

Date

7/11/24

The sale and purchase of all products is subject to the terms and conditions contained in Tekni-Plex's Standard Terms and Conditions of Sale which can be found at <http://www.tekni-plex.com/privacy-policies-and-legal/>. All additional or different terms offered by Buyer are expressly rejected.



220 Polo Road
Winston Salem, NC 27105

Master Bill of Lading

Bill Freight Charge To:
TEKNI-PLEX
C/O Cass Information Systems
PO BOX 67
St. Louis, MO 63166-

24
Supplier Address:
TRI-SEAL OPCO LLC
220 Polo Road
Winston-Salem, NC 27105-

Invoice Address:
Transcontinental HS Crocker
12100 Smith Drive
Huntley, IL 60142-

Delivery Address:
Transcontinental HS Crocker
Yvonne Hondras 2900 Alft Lane
Elgin, IL 60124-

MBOL: TRIS240711000002
Trailer:
Carrier: FAK
Container:
Seal Number: 0034800
Entry:
Load Number: 11516941
Shipping Terms: PREPAID

6308550066

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SUBJECT TO COUNT
AND INSPECTION

JOSE RESENDIZ

7-12-24