



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

Invoice Date: 07/18/2024
Invoice #: 47955
Terms: NET 30
Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		210 Chester River Heights Road Millington, MD 21651 - 5240 W 47th St ST, Chicago, IL 60638, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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# 47955

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

EFFECTIVE DATE	7/17/2024	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	30000	PHONE	(630) 485-7370
	Lbs		
PALLETS		EMAIL	zigi@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	7/17/2024 11:00AM - 12:00PM	CONTACT
COMPANY	GLOBAL WHOLESALE	PHONE
ADDRESS	210 Chester River Heights Road Millington, MD 21651	
LENGTH	53 ft	
WEIGHT	30000 Lbs	
PALLETS		LOAD# 47955

DELIVERY DATE	7/18/2024 10:00AM - 8:00PM	CONTACT
COMPANY	HUB COMPANY/dock 22-25	PHONE
ADDRESS	5240 West 47th Street Chicago, IL 60638	
LENGTH	53 ft	
WEIGHT	30000 Lbs	
PALLETS		LOAD# 47955

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: \$1,100.00
CarrierView Tracking: \$100.00
Total Carrier Pay: \$1,200.00

Agent: Vic

Carrier: ZIGI FREIGHT INC

Agency Contact: (309) 320-2162

Carrier Contact:

Signature: _____

____ x

Signature: _____

____ x

Confirm Date: 7/17/2024

Confirm Date: 7/17/2024

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

July 15, 2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Bill of Lading Number: 9516

SHIP FROM Global Wholesale Supply		Carrier Name: Trailer number: Serial number(s):
SHIP TO New Energy Works 2675 NE Orchard Ave McMinnville, OR 97128		
THIRD PARTY FREIGHT CHARGES BILL TO		
Special Instructions:		SPAC: Pro Number:
		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION					
Customer Order No. 109671		# of Packages	Weight	Pallet/Slip (circle one)	
Universal Dry Fiberboard - 100mm		32 Pallets	33,000	Y	N
				Y	N
				Y	N
				Y	N
Grand Total		32 Pallets	33,000 lbs		

Grand Total						CARRIER INFORMATION		LTL Only	
Handling Unit		Package		Weight	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC No.	Class	
Qty	Type	Qty	Type						
32	Pallets					Universal Dry Fiberboard - 100mm			
32	Pallets			33,000 lbs					

Signature required to state specifically in writing the agreed or disapproved, specifically stated

COD Amount: \$

Prepaid ☐ Customer check acceptable ☐

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Consignee Signature/Date	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Packing Slip



PO Box 538
Grasonville, MD 21638
P: 410 643 3495
Sales@globalwholesale.biz

Date	S.O. No.
7/17/2024	9516

Ship To
New Energy Works 2675 NE Orchard Ave McMinnville, OR 97128 USA

P.O. No.	Ship Date	Ship Via	FOB
109671	4/30/2024		

Item	Description	Shipped	Ordered	U/M
SUDSQ0407502200	Universal Dry 40mm x 750mm x 2200mm Square Edge 32 pallets, 28 sheets, 497.28 sqft per pallet		15,912.96	SqFt

Chicago, IL
 In - 11:00 AM
 Out - 4:00 PM

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
 Grasonville Md
 21638

Bill of Lading Number:
 Carrier:
 Load #:
 Van

Consignee: Due Date
 5240 W 47 ST
 Chicago IL

All Freight Charges Bill To:
 Name: Accounting
 Email:
 Company:
 Street:
 City/State/Zip:

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:
 \$

Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (klbs)	Length	Notes
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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.

NOTE: Shipments booked with Unyson are LTL and DO NOT require a seal.

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
 Consignee Signature X
 Driver Signature X

Date
 Date
 Date

Trailer #
 Seal #
 Seal #