

Bill to:

4WRD Freight & Logistics Group, Inc.

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Invoice Date: 07/24/2024 Invoice #: 101705

Due Date: 08/24/2024

Terms: NET 30

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		7400 Richards Rd, Bridgeview, IL 60455, USA - 7001 Asheville Highway, Spartanburg, SC 29303-1875, USA			
			1	\$1,900.00	\$1,900.00

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\$1,900.00

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



1915 W HUBBARD ST CHICAGO, IL 60622

Docket: MC01518879 Phone: 3128583922

Load # 101705

LOAD CONFIRMATION

Date 07/23/2024

Equipment Van **Equipment Length** 53'

> Weight 40000 lbs

Commodity packaging on pallets

Distance 708 miles **Declared Value** 100000.00

Carrier Information

ZIGI FREIGHT INC **MC Number** MC944686 Driver Driver not set

Chicago, IL 60638 **Primary Contact RIKI KOVACEVIC** Phone (630)-485-7370 Phone (630)-485-7370 **Email** Fax Fax

Notes and References

Stops / Actions

IF DRIVER IS RUNNING LATE TO THEIR DELIVERY APPOINTMENT WE MUST BE NOTIFIED IN A TIMELY MANNER TO LET OUR Notes

CUSTOMER KNOW, FAILURE TO DO SO WILL LEAD TO A FINE OF \$250

PU# 121623 Reference(s)

DEL# S8O1C7

#	Action Date/Time L		Location	Contact
1	Pickup	07/23/24 07:00 - 14:00	Rex Carton Co Inc 7400 Richards Rd Bridgeview, IL 60455 USA	Primary Contact Phone: +1 773-581-4115
2	Delivery	07/24/24 10:00	Highland Baking Company 7001 Asheville Hwy	Primary Contact Phone: +1 847-677-2789

USA

Pay Items

Description	Notes	Quantity	Rate	Amount
All-In		1	1900.00	1900.00

Spartanburg, SC 29303-1875

Total 1900.00

All travel directions provided by 4WRD Freight & Logistics Group, Inc. are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from 4WRD Freight & Logistics Group, Inc. management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim and non-payment.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

Payment requirements

Page 1 out of 2

- Signed bol / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumper receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and pod.

Load #101705 Jeff Rocha (4WRD FREIGHT & LOGISTICS GROUP INC)

Driver Name	Driver Cell Phone #	
Bill Carson	Bill Carson	7/23/2023

Signature

Load invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) must be emailed to Accounts Payable at carrierap@4wrdfreight.com

Print Name

Date

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading

BILL OF LADING NUMBER

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Certificate							suing same).		(Signature of	f Consignor)	

BILL OF LADING NUMBER RECEIVED, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading 121585 07/24/24 REX CARTON COMPANY, INC. FROM: 7400 RICHARDS ROAD **BRIDGEVIEW, IL 60455** SOLD HIGHLAND BAKING CO. HIGHLAND BAKING CO. 7001 ASHEVILLE HIGHWAY 2301 SHERMER ROAD SPARTANBURG, S.C. 29303 NORTHBROOK, IL 60062 PALLETS OUT SHIP VIA SALESPERSON FO.B. DOCK18T 01 Destination SPECIAL INSTRUCTIONS DO NOT BREAK SEAL – SEAL MUST BE B'ROKEN BY CONSIGNEE YOUR P.O. NO. OUR ORDER NO. NO. BDLS. AMT. PER BDL. TOTAL PIECES P/C DESCRIPTION REORDER NUMBER 0000121623 8744 SM BRIOCHE BUN PLN E 93437 30 280 8400 406101A 24 X 19-1/2 X 10-1/4 RSC-WLL ECT 44 C 0000121623 92149 1200 8741 DIV 9600 C 406102A 12 1/8 X 10 1/8 X 4 1/2 N D/C 200 C tdn WW 825am 7-24-24 the property described below, in apparent good order, except se noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughtout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its routs, otherwise to deliver to another carrier on the routs to said destination. It is mutually agreed, as to each carrier of all or any said property ever all or any portion of said routs to destination, and as to each party at any time interestant in all or any of said property, that sways service to be profromed hereuner shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the data hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. If charges are to be pre-paid, write or stamp here To be Prepaid. Pre-Paid flee that he is familiar with all the terms and conditions of the said bill of lading. Including those set forth in the da d the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his sesions. KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS (SUB. TO CORR.) OR RATE PACKAGES WEIGHT (SUB. TO CORR.) NO. OF KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMPC ITEM 29276 LTL; ITEM 29940, TLJ (UFC 14080) SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB 6) (UFC ITEM 76660) 31431 pment moves between two parts by a certier by water, the law requires that the bill of loding shall state whether it is certier or ship ore the rate is dependent on value, eligibers are required to state specifically in writing the agreed or declared value of the property of declared value of the property is hereby fidned by the obliques to be one cassessing Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consigner, the consigner shall sign the following statement. The carrie shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Per Agent per Permenent post-office address of shipper The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon. (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same). (Signature of Consignor)

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE