



Bill to:
US CARGO BROKERS INC

Invoice Date: 07/25/2024
Invoice #: TR-0000180818-01
Terms: NET 30
Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		2063 KRATZER RD, Harrisonburg, VA 22802 - 315 Poston Dr, Crawfordsville, IN 47933			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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



Carrier Rate Confirmation

Page 1 of 1

Load TR-0000108018-01

Bill To US Cargo Brokers Inc
1 S Dearborn St 20th Floor
Chicago, IL 60603

Phone (224) 777-9020
Email Tracking@uscb.live

Carrier	ZIGI FREIGHT INC	Driver Name		Truck		Customer reference	172162
Phone	(630) 485-7370	Driver Id		Trailer		BOL Number	172162
		Cell Phone		Team required	No	Shipper reference	PU# 163000386400
Fax	(630) 485-6980	Equipment	53ReforVan	Hazmat	No	Receiver reference	172162 PU# 1630003864
		Reefer temp/mode	0.0/Off			Consignee reference	

Pickup

Appointment

Company LAKESIDE BOOK HARRISONBURG NOR **P/U Number** 7/24/2024 07:00 - 7/24/2024 19:00 - FCFS
Address 2063 KRATZER RD **PU#** 163000386400
City, State, Zip Harrisonburg, VA 22802 **Hours Of Operation**
Phone (540) 434-8833 **24 HRS**

Goods	Description	Weight	Volume	Units	Pallets
FAK	FAK	36,000.0	0.0	0	20
Total		36,000.0	0.0	0	20

Delivery

Appointment

Company Lakeside Book Poston **Del. Conf. Number** 7/25/2024 08:00 - Set
Address 315 Poston Dr **172162 PU#** 163000386400 **PER KIM**
City, State, Zip Crawfordsville, IN 47933
Phone (765) 225-2504

Goods	Description	Weight	Volume	Units	Pallets
FAK	FAK	36,000.0	0.0	0	20
Total		36,000.0	0.0	0	20

Pay Type	Note	Quantity	Rate	Amount
FLAT	ON TIME DELIVERY	1	\$100.0000	\$100.00
FLAT	ON TIME PICK UP	1	\$100.0000	\$100.00
FLAT	MUST TRACK WITH MACROPOINT THRU ENTIRE TRANSIT	1	\$200.0000	\$200.00
FLAT	MUST PROVIDE POD WITHIN 24H OF DELIVERY AND NOTIFY OF ALL ISSUES	1	\$400.0000	\$400.00
Total Agreed to Charges				\$800.00

This rate confirmation is an agreement between US Cargo Brokers, Inc and the carrier to haul the stated load at the indicated rate. If this shipment is double-brokered or sent intermodal, it will result in a non-payment. All accessorial charges must have prior authorization. The carrier must notify the broker 1 hour before detention is to accrue. Detention and layover are on a per-load basis. Layover begins after 24 hours only and does not apply if the carrier arrives early at their discretion to load/offload. Truck ordered, not used fees (TONU) will be paid at \$125 per occurrence. Any additional charges must appear on a revised rate confirmation sheet. This load/rate confirmation includes all costs and supersedes any tariff schedule of rates of the Carrier. TERMS AND CONDITIONS 1. This load/rate confirmation is incorporated by referencing the Broker/Carrier Agreement and any revisions between the parties. 2. To assign drivers to deliver the freight who have sufficient hours of service to comply with applicable FMCSA hours of service regulations. 3. All carriers must perform a check call every day or a penalty of \$50/day may apply. A \$25 fee will apply per EFS code if a carrier requests EFS code for any reason. 4. Driver must have two load locks/straps to secure the load. The carrier is responsible for properly loading freight, ensuring it is physically secured before leaving the facility and assumes the liability of the shipment while it is in their possession. 5. Late Fees - May be imposed if the truck is late for pick up or delivery up to 80% of rate. 6. To satisfy the specifications of the shipper, consignee, or beneficial owner of the freight, any Information by Broker verbally in writing, including but not limited to routes, pickup and delivery times and dates, special freight handling requirements, bracing and blocking, dimensions and weights are provided for informational purposes only, and Carrier assumes full and exclusive responsibility for the means and manner of loading and securing the freight and the conduct and performance of its drive. 7. All drivers are subject to the direction, control, and supervision of the carrier/dispatcher and not the Broker. 8. By signing this load/rate confirmation agreement (and transporting the shipment, even if it is not signed), the rate price above shall be controlled. 9. If BOLs state overages, shortages, or damages, do not leave the receiver without calling US Cargo Brokers, Inc. Carrier will be responsible for any OS&D unreported. 10. FCFS SHIPPERS & RECEIVERS THERE WILL BE NO DETENTION. ACCOUNTING INFORMATION 1. To process a regular payment (30 days), we require all proof of delivery documents to be received within 24 hours of delivery. Documentation should include POD, but is not limited to all pages of POD, signed load/rate confirmation, and any accessorial receipts. Please email all supporting documents with the invoice to "Accounts Payable" at ACCOUNTING@USCB.LIVE in PDF format. *Please sign and return by email a copy of this rate confirmation to US Cargo Brokers, Inc. If not returned by the time the freight is picked up, you agree to be bound by these terms.*

BY _____
Carrier ZIGI FREIGHT INC
Phone (630) 485-7370 **Phone:** _____
Fax (630) 485-6980
Authorized Signature _____

BY David Gilbert
Company US Cargo Brokers Inc
E-mail david@uscb.live
Phone (224) 777-9020 **Fax** _____
Fax _____

7/24/2024

Date: 7/24/24

14:55:23

BILL OF LADING

Page: 1 OF 2

SHIP FROM

Name: LAKESIDE BOOK COMPANY
Address: 2063 KRATZER ROAD
HARRISONBURG, VA 22802
City/State/Zip:
SID#: FOB: ☒

Bill of Lading Number:

163000386400

Expected Delivery 07/25/24 - 07/26/24

SHIP TO

Name: HARPERCOLLINS Location #:
LSC
Address: 315 POSTON DR
CRAWFORDSVILLE, IN USA 479333050
City/State/Zip:
CID#: FOB: ☐

Carrier Name: DLS/

Trailer number: 94936

Seal number(s) 202907

SCAC:

DRRG

Pro number:

FREIGHT CHARGES BILL TO:

Name:
Address: ENRU, LSC COMM MCL LLC
1000 WINDHAM PARKWAY
BOLINGBROOK, IL USA 604903507
City/State/Zip:

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

Prepaid Collect 3rd Party ☒☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS:

SHIPMENT 172162 IS ASSIGNED TO US CARGO
AND WILL PICK UP ON 7/24
DELIVERY IS SET UP FOR 7/25 @ 8AM PER

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
12277519 10827998	188	5765	Y N	00026187377 3122220240600146
12277153 10828145	402	7776	Y N	00026175859 3122620240600063
			Y N	
			Y N	
			Y N	
GRAND TOTAL	590	13541		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12		590		13541		BOOKS, N.O.I.	161560	55
12		590		13541		GRAND TOTAL		

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: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c) (1) (A) and (B).

Received subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

TREVOR SHIPE

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
said to contain
☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

LSC Communications US, LLC

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

DRIVER

DRIVER

BOL MESSAGES

Date: 7/24/24 14:55:23

Page 2 OF 2

Bill of Lading#: 163000386400

SKIDS	CTNS	UNITS	STOP	DESCRIPTION	REF	WGHT	CLASS
5	188	5250		161560 BOOKS,N.O.I. 00026187377 3122220240600146 Prayer for Owen Meany (33RD PB CUSTOMER CO 12277519 ISBN 9780062204097 4 PLT @ 45 CTNS 28 BKS/EA 1 PLT @ 7 CTNS 28 BKS/EA 1 CTN 14 BKS/EA	31222 202406 146	5765	55
7	402	9648		161560 BOOKS,N.O.I. 00026175859 3122620240600063 Two Towers The(14TH PB) CUSTOMER CO 12277153 ISBN 9780547928203 6 PLT @ 63 CTNS 24 BKS/EA 1 PLT @ 24 CTNS 24 BKS/EA	31226 202406 63	7776	55
12	590	14898		** TOTALS FOR THIS SHIPMENT ** *** END OF BILL OF LADING ***		13541	

BOL MESSAGES

Date: 7/24/24 14:55:23

Page 2 OF 2

Bill of Lading#: 163000386400

SKIDS	CTNS	UNITS	STOP	DESCRIPTION	REF	WGHT	CLASS
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12	590	14898		** TOTALS FOR THIS SHIPMENT ** *** END OF BILL OF LADING ***		13541	

Date: 7/24/2414:55:23

BILL OF LADING

Page: 1 OF 2

SHIP FROM

Name: LAKESIDE BOOK COMPANY
Address: 2063 KRATZER ROAD
City/State/Zip: HARRISONBURG, VA 22802
SID#: FOB: ☒

SHIP TO

Name: HARPERCOLLINS LSC
Address: 315 POSTON DR
City/State/Zip: CRAWFORDSVILLE, IN USA 479333050
CID#: FOB: ☐

FREIGHT CHARGES BILL TO:

Name:
Address: ENRU, LSC COMM MCL LLC
City/State/Zip: 1000 WINDHAM PARKWAY
BOLINGBROOK, IL USA 604903507

SPECIAL INSTRUCTIONS:

SHIPMENT 172162 IS ASSIGNED TO US CARGO
AND WILL PICK UP ON 7/24
DELIVERY IS SET UP FOR 7/25 @ 8AM PER

Bill of Lading Number:
163000386400
Expected Delivery 07/25/24 - 07/26/24

Carrier Name: DLS/
Trailer number: 94936
Seal number(s) 202907

SCAC: DRRG
Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party ☒
☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
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			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	590	13541			

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GRAND TOTAL								
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COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
TREVOR SHIPE
LSC Communications US, LLC
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets
☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.