

**Bill to:**

RISE WAY
1113 S CHARLES AVE ,
NAPERVILLE,
IL,

Invoice Date: 07/24/2024

Invoice #: 48032

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		5240 West 47th Street, Chicago, IL 60638 - 22931 Dover Bridge Road, Preston, MD 21655			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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# 48032

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

EFFECTIVE DATE 7/23/2024
EQUIPMENT Van
CARRIER ZIGI FREIGHT INC
MC# 944686
PHYSICAL ADDRESS 6850 W 63RD STREET
PHYSICAL CITY CHICAGO, IL 60638
MAILING ADDRESS
LENGTH 53 ft
WEIGHT 33000 Lbs
PALLETS
MAILING CITY ,
PHONE (630) 485-7370
EMAIL jack.j@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	7/23/2024 3:00PM - 8:00PM	CONTACT
COMPANY	HUB COMPANY	PHONE
ADDRESS	5240 West 47th Street Chicago, IL 60638	
LENGTH	53 ft	
WEIGHT	33000 Lbs	
PALLETS		LOAD# 48032

DELIVERY DATE	7/24/2024 8:00AM - 2:00PM	CONTACT
COMPANY	CROWN BRAND	PHONE
ADDRESS	22931 Dover Bridge Road Preston, MD 21655	
LENGTH	53 ft	
WEIGHT	33000 Lbs	
PALLETS		LOAD# 48032

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: \$2,100.00
CarrierView Tracking: \$100.00
Total Carrier Pay: \$2,200.00

Agent: Vic

Carrier: ZIGI FREIGHT INC

Agency Contact: (309) 320-2162

Carrier Contact:

Signature: _____

____ x

Signature: _____

Sterling Medica

____ x

Confirm Date: 7/23/2024

Confirm Date: 7/23/2024

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

DOMESTIC TRUCK BILL OF LADING
CROWN Cork & Seal Company USA, Inc. AND AFFILIATED COMPANIES

RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and **NOT** subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: SORT PRO
9107 POLARIS DRIVE
LAGEY WA 98516

TO: CROWN
22931 DOVER BRIDGE RD
PRESTON MD 21655

CARRIER NAME: Essential Transportation

BOL NOTE / SEAL NO: 2914610

BOL #: 076 **M363394**

SHIP PLANT: _____ DATE: 7/17/24

BILL PLANT: _____ TIME: _____

CARRIER CODE: _____

VEH. LENGTH: _____

VEH. NUMBER: 25944

FREIGHT PPD: _____ COL: _____

RELEASE NO. _____ TMS #: _____

Order or Line No.	Packages No. & Type	Order Date	* HM	Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.303	Quantity	Item Wt.
				SCRAP DUNNAGE		
				Broken / Damaged Pallets	506	32,890/16
				Time in 10:38am		
				Time out 1:26pm		
				076MO716241355		
Total Wt.						32,890/16

Returnable Shipping Material (if applicable): _____ No. Pallets _____ Covers _____ Chip Boards: _____

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations – provide proper identification, as applicable

24 Hour Emergency Response Contact: Chem Tel (Contract #MIS0001830) Telephone No. 1-888-255-3924

Shipper Certification

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. Department of Transportation (DOT)

Per: _____ Date: _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards, if applicable. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per: [Signature] Date: 7/17/24

Per: _____ Per: [Signature]

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner; The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges.

CROWN Cork & Seal Company USA, Inc. and Affiliates PER: _____

COPY DISTRIBUTION: ☐ ACCOUNTING: ☐ DELIVERY: ☐ SHEET NO: _____

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Per _____	Date _____

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