

**Bill to:**

AMERIFREIGHT SYSTEMS LLC  
C/O: 1200 North Ellis Street,  
Bensenville,  
IL,  
60106

Invoice Date: 08/02/2024

Invoice #: 844882

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		5831 S Pennsylvania Ave, Cudahy, WI 53110 - 10364 S 136TH ST. Omaha, NE 68138			
			1	\$1,168.00	\$1,168.00

TOTAL
\$1,168.00

**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**



# AMERIFREIGHT SYSTEMS, LLC.

FMCSA MC-490644  
(BROKER)

1200 North Ellis Street  
Bensenville IL 60106  
Phone: (847)616-6510  
Fax: (847)616-6501

## LOAD CONFIRMATION

Carrier Information	Reference Numbers
Carrier: Zigi Freight Inc. DBA Royal3 Inc. Phone: 630-566-1434 Fax: 630-485-6980 Attn: BONNIE MC Number: 944686	844882

Stop Information	Pieces	Weight
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### Load At

Millwood - Cudahy  
5831 S Pennsylvania Ave  
Cudahy, WI 53110  
Contact:  
Phone: 414-294-5723

### Pickup Time: 8/1/2024 12:30:00 PM

BL#: 3683069066

Instructions: Please advise the driver if there is not a computer printed BOL number that matches Pick number, the shipper/receiver needs to write the BOL number and initial it or the POD will not be accepted.

Commodity: UNKNOWN

### Deliver To

FORD STORAGE OMAHA NE  
10364 S. 136TH ST.  
Omaha, NE 68138  
Contact:  
Phone:

### Delivery Time: 8/2/2024 9:00:00 AM

BL#: 3683069066

Instructions: COPY OF POD MUST BE PROVIDED 1 HOUR AFTER BEING UNLOADED, \$75 FEE APPLIES IF DRIVER FAILS TO SEND POD TO AMERIFREIGHT WITHIN THE TIME FRAME OF 1 HOUR

Commodity: UNKNOWN

0 PCS

Remarks
53' Dry van only pallets DRIVER IS REQUIRED TO CALL AMERIFREIGHT AND CONFIRM THE BOL NUMBER WITH AMERIFREIGHT CARRIER REPRESENTATIVE

This confirms that CARRIER (Zigi Freight Inc. DBA Royal3 Inc.) has agreed to transport the following shipment for the account of AmeriFreight Systems, LLC, on the following terms and conditions. Accepting this shipment from AmeriFreight Systems, LLC, is acceptance of and agreement to all the terms and conditions stated in this Load Confirmation and Signed Transportation Agreement. AmeriFreight Systems, LLC, is sometimes referred to as 'AMERIFREIGHT' or 'BROKER' in this load confirmation.



# AMERIFREIGHT SYSTEMS, LLC.

FMCSA MC-490644  
(BROKER)

## LOAD CONFIRMATION

1200 North Ellis Street  
Bensenville IL 60106  
Phone: (847)616-6510  
Fax: (847)616-6501

### Confirmation of Shipment Contract Carrier Verbal Rate Agreement

CARRIER agrees to transport each covered by this rate confirmation for the following rates and charges.

#### **Pay Information**

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,168.00	FLT	\$1,168.00
Total Pay:				\$1,168.00
Initials				

**AMERIFREIGHT MUST BE NOTIFIED IN WRITING, IN ADVANCE OF ANY CHANGES IN THE SERVICE CONDITIONS STATED IN THIS RATE CONFIRMATION. NO ADDITIONAL PAYMENTS TO CARRIER WILL BE CONSIDERED UNLESS AMERIFREIGHT RECEIVES SUCH NOTICE, IN WRITING, PRIOR TO PICKUP OF THE SHIPMENT. ANY ACCESSORIAL SERVICES SUCH AS LUMPER SERVICE ETC MUST BE AUTHORIZED AND CONFIRMED ON A REVISED RATE CONFIRMATION.**

**BILL OF LADING.** CARRIER shall execute an original bill of lading or receipt, if any, acceptable to AMERIFREIGHT and AMERIFREIGHT's customer, upon acceptance of goods for transportation. The signed bill of lading or receipt shall be prima facie evidence of receipt of those goods in good order and stated count. Those documents shall show the actual consignor and consignee, and AMERIFREIGHT shall be named only in the "BILL TO" section of the bill of lading.

**Submit Freight Bill To:**  
**Amerifreight Systems LLC**  
**1200 N Ellis St**  
**Bensenville, IL, 60106**  
**Fax # 847-616-6503**

[brokerage@amerifreightsystems.com](mailto:brokerage@amerifreightsystems.com)

This Load Shall Not be Double Brokered, or agreement is **VOID**. No additional charges not listed above may be added by carrier.

**DRIVER MUST MAKE SURE THAT TRAILER IS LOADED PROPERLY WITH NO SPACES BETWEEN PALLETS,  
SUFFICIENTLY BRACED AND BLOCKED TO PREVENT DAMAGE**

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

**Zigi Freight Inc. DBA Royal3 Inc.**

*Bonnie Rajkovic*

Signature and date

Printed name and title

**AMERIFREIGHT SYSTEMS, LLC**

Signature and date

Printed name and title

01.08.2024

**CHEP**

A Brambles Company

SHIPPER Millwood - Cudahy  
5831 S. Pennsylvania Ave.  
CUDAHY WI 53110-2456SHIP TO Ford - Omaha 2  
10364 South 136th Street  
Omaha NE 68138-3903APPOINTMENT:  
CHECK IN: 01.08.2024 12:44:02  
LOAD COMPLETE: 01.08.2024 14:36:58  
CHECK OUT: 01.08.2024 14:38:50

COMMENTS:

BILL OF LADING NO. 3683069066  
SHIPMENT NO: 0429232314  
ORDER DATE: JUL 31 2024  
POINT OF ORIGIN  
PAGE  
SOLD TO  
TYPE: STO IssueNOT NEGOTIABLE  
BILL OF LADINGDATE OF SHIP  
AUG 01 2024  
CUSTOMER REQUEST  
AUG 02 2024

## NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUT PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.  
B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL.

SHIPPER NUMBER						CONSIGNEE		HAULIER		CHARGES	
36830690660429232314						0429232314		AFGM - Amerifreight Systems LLC		PREPAID	
QTY ORDERED		QTY SHIPPED		MATERIAL CODE		DESCRIPTION		BATCH		CARRIER SIGNATURE	
540		540		04055		B4840A-48x40 Block Pallet		RU PLUS			

PRINT NAME  
HubertDATE  
AUG 01 2024

COMPANY

CONSIGNEE  
SIGNATURE/RECEIVER

PRINT NAME

DATE  
AUG 01 2024

COMPANY

SHIPPER LOCATION CODE US8Z  
SHIP TO LOCATION CODE PLANTUSRS  
SHIPMENT NUMBER 0429232314  
TRAILER NUMBER 242143  
SCAC AFGM  
TRAILER SEAL 5108903

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #  
3004670258ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/  
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

## YOUR SIGNATURE MUST APPEAR IN THIS BOX

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges

(SIGNATURE OF CONSIGNOR)

Diana  
GomezAva

TOTAL PIECES

540

ESTIMATED WEIGHT

37800 LB

DROP LOCATION?

☐ YES ☐ NO

CHECKED BY PRINT NAME Diana GomezAvalos SIGNATURE

COMPANY

CHEP

DATE

AUG 01 2024

Diana GomezAvalos

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification



01.08.2024

**CHEP**

A Brambles Company  
 SHIPPER Millwood - Cudahy  
 5831 S. Pennsylvania Ave.  
 CUDAHY WI 53110-2456

SHIP TO Ford - Omaha 2  
 10364 South 136th Street  
 Omaha NE 68138-3903

APPOINTMENT: 01.08.2024 12:44:02  
 CHECK IN:

LOAD COMPLETE: 01.08.2024 14:36:58  
 CHECK OUT: 01.08.2024 14:38:50

COMMENTS: ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP.

## NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL.

SHIPPER NUMBER		CONSIGNEE	AFGM - Amerifreight Systems LLC	
36830690660429232314		0429232314		
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH
540	540	04055	B4840A-48x40 Block Pallet	RU PLUS



SHIPPER LOCATION CODE  
 SHIP TO LOCATION CODE  
 SHIPMENT NUMBER  
 TRAILER NUMBER  
 SCAC  
 TRAILER SEAL

US8Z  
 PLANTUSRS  
 0429232314  
 242143  
 AFGM  
 5108903

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #  
 3004670258

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

<b>YOUR SIGNATURE MUST APPEAR IN THIS BOX</b> Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR) _____ Diana GomezAva		<b>TOTAL PIECES</b> <b>540</b> <b>ESTIMATED WEIGHT</b> <b>37800 LB</b>	<b>DROP LOCATION?</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
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CHECKED BY PRINT NAME Diana GomezAvalos SIGNATURE \_\_\_\_\_

COMPANY CHEP DATE AUG 01 2024 Diana GomezAvalos

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification

NOT NEGOTIABLE  
 BILL OF LADING

DATE OF SHIP  
 AUG 01 2024  
 CUSTOMER REQUEST  
 AUG 02 2024

BILL OF LADING NO. 3683069066  
 SHIPMENT NO: 0429232314  
 ORDER DATE: JUL 31 2024  
 POINT OF ORIGIN  
 PAGE  
 SOLD TO  
 TYPE: STO Issue

CHARGES  
 PREPAID  
 CARRIER  
 SIGNATURE  
 PRINT NAME  
 Hubert

DATE  
 AUG 01 2024

COMPANY

CONSIGNEE  
 SIGNATURE/RECEIVER

PRINT NAME

DATE  
 AUG 01 2024

COMPANY