

**Bill to:**

IBL - IN BETWEEN LOGISTICS

,
,
,

Invoice Date: 08/08/2024

Invoice #: 42700

Terms: NET 30

Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		300 W Fay Ave Addison, IL 60101 - 125 Linwood Veneer Road Linwood, NC 27299			
			1	\$1,900.00	\$1,900.00

TOTAL
\$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**



LOAD# 42700

Address: 1600 W LAKE ST STE 103BADDISON, IL 60101

Phone:

Email: info@iblogistics.net

EFFECTIVE DATE 8/7/2024**EQUIPMENT** Van**LENGTH** 53 ft**WEIGHT** 45 kLbs**PALLETS****CARRIER** ZIGI FREIGHT INC**MC#** 944686**EMAIL** phil@royal3inc.com**PHONE** (630) 485-7370**MAILING ADDRESS****MAILING CITY** ,**PHYSICAL ADDRESS** 6850 W 63RD STREET**PHYSICAL CITY** CHICAGO, IL 60638**ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL BROKER: (224) 220-9868****IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!**

PICK-UP DATE	8/7/2024 App 1:00PM	CONTACT
COMPANY	IBL	PHONE
ADDRESS	300 W Fay Ave Addison, IL 60101	
LENGTH	53 ft	
WEIGHT	45 kLbs	PU#
PALLETS		LOAD# 42700

DELIVERY DATE	8/8/2024 8:00AM - 3:00PM	CONTACT
COMPANY	TRIANGEL CHEMICAL	PHONE
ADDRESS	125 Linwood Veneer Road Linwood, NC 27299	
LENGTH	53 ft	
WEIGHT	45 kLbs	Del#
PALLETS		LOAD# 42700

ADDITIONAL INSTRUCTIONS**• DO NOT BROKER THIS LOAD TO DO SO IS A BREACH OF CONTRACT!**

- Seal must be broken only by the receiver.
- Carrier shall be liable for all loss damage or liability occasioned by the transportation of property arranged by the broker.
- Carrier/Driver is required to call upon arrival at pick up/delivery and in the event of shortages, damages, and delay in transit of the shipment.
- There will be a fine for late pick-up/delivery.
- Carrier must adhere to FMCSA regulations.
- These rates are contractual and inclusive of all charges unless otherwise indicated herein under comments.
- Facsimile signatures are binding and therefore acceptable.
- This shipment is subject to the terms and conditions set forth in the broker carrier agreement signed by the carrier.
- You have accepted this shipment as a licensed motor carrier.
- Broker prohibits you from re-brokering this shipment to another carrier if the carrier fails to comply with this restriction carrier will forfeit its right to collect any charges from the broker.
- Driver detention must be approved by the broker prior to entering detention and must be noted on the bill of lading with the signature of the shipper or consignee.
- Any lumper charges must be approved by the broker prior to, or at the time of unloading, and lumper receipt must be submitted within 24 hours by text or email. No lumper charges will be paid without a lumper receipt.
- This rate agreement is for the full legal capacity of the truck.

Line Haul: \$1,800.00**CarrierView Tracking: \$100.00****Total Carrier Pay: \$1,900.00**

Agent: Roman

Agency Contact:

Signature: _____ x

Confirm Date: 8/7/2024

Carrier: ZIGI FREIGHT INC

Carrier Contact:

Signature: *Marisa S.* _____ x

Confirm Date: 8/7/2024

PAYMENT INSTRUCTIONS

- ALL INVOICES MUST REFERENCE IBL ORDER NUMBER
- NO SECONDARY BILLS WILL BE ACCEPTED AFTER 30 DAYS FROM DELIVERY DAYS
- INVOICES TO BE SENT TO INFO@IBLOGISTICS.NET
- POD MUST BE SENT WITHIN 24 HOURS
- Failure to send copy of POD within 24 hours of delivery will result in \$150 fine.

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.
The shipper and/or consignee are the clients of Online Freight Services, Inc.(OFS) a third party logistics service and payor of the freight bill. All agreements between the carrier and OFS are contained in a signed contract agreement.

Ship Date: 8/2/2024**BOL #: OFS1719926**

Shipper		Consignee	
Shipper #:		Name:	Triangel Chemical
Name:	Kelly Seed	Address:	125 Linwood Veneer Road
Address:	200 E County Road 16	Address 2:	
Address 2:		City:	Linwood St: NC Zip: 27299
City:	Hartford St: AL Zip: 36344	Loc Type:	Business
Loc Type:	Business	Phone:	
Phone:	(334) 693-0835	PO/Ref #:	
PO/Ref #:		Special Svc:	
Special Svc:		Delivery	Between 8:00AM and 8:00AM

Service Options	Third Party Invoicee
	Name: Online Freight Services, Inc.
	Address: 2275 Waters Drive
	City: Mendota Heights St: MN Zip: 55120
	Attn: Payables

Online Freight Services, Inc. is not liable for any accessorial charges unless pre-approved by OFS or noted on this bill of lading.
Contact Online Freight Services, Inc. @ (800) 284-2603 with any problems during shipping.

Hazardous Materials Emergency Contact Number:

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:

Shipment Value: \$ _____

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

Handling Unit		Packaging						
Qty	Type	Qty	Type	HM	Product Desc	Weight	Class	NMFC Item #
22	Pallets	0			Mix Seed	45000		

Special Instructions

Pickup 26206

Trailer must be clean, dry and in good repair.
Must have load locks and or straps
Must have Seal and Lock on Trailer.
Must Scale 45000 pounds.
Must send signed POD upon delivery.
***** Must deliver by Tuesday 08/08 800am

The shipper hereby declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature: _____ Date: _____ Seal #: _____

Driver hereby certifies the product is in good order and the quantity stated has been verified by driver. As a representative of the carrier, driver agrees the carrier accepts full responsibility for any and all damages and/or shortages.

Carrier: Corb Inc

Driver Cell #: _____

Driver Signature: _____ Date: _____ Trailer # _____

Consignee - Inspect before signing. Upon signing this bill of lading unless noted, you are certifying all product was received in good condition and all product listed was delivered with no shortage or damage.

Consignee Signature: _____ Date: _____ Seal #: _____

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Shipper #:		Name:	Triangel Chemical
Name:	Kelly Seed	Address:	125 Linwood Veneer Road
Address:	200 E County Road 16	Address 2:	
Address 2:		City:	Linwood St: NC Zip: 27299
City:	Hartford St: AL Zip: 36344	Loc Type:	Business
Loc Type:	Business	Phone:	
Phone:	(334) 693-0835	PO/Ref #:	
PO/Ref #:		Special Svc:	
Special Svc:		Delivery	Between 8:00AM and 8:00AM

Service Options		Third Party Invoicee	
		Name:	Online Freight Services, Inc.
		Address:	2275 Waters Drive
		City:	Mendota Heights St: MN Zip: 55120
		Attn:	Payables

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Carrier: Corb Inc

Driver Cell #: _____

Driver Signature: _____ Date: _____ Trailer # _____

Consignee - Inspect before signing. Upon signing this bill of lading unless noted, you are certifying all product was received in good condition and all product listed was delivered with no shortage or damage.

Consignee Signature: Mk Lai Date: 8-8-24 Seal #: _____