

**Bill to:**

ALL- FREIGHT ANYTIME LLC

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,

Invoice Date: 08/09/2024

Invoice #: 25188

Terms: NET 30

Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		120 WALNUT ST, ARKADELPHIA, AR 71923 - 700 CHASE ST, GARY, IN 46404			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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**

Rate Confirmation

traffic@relcoproducts.com

Pro # 25188

Page 1 of 1

ALL FREIGHT ANYTIME LLC

9855 CROSSPOINT BLVD SUITE 142

INDIANAPOLIS, IN 46256

12:43 pm, 08/08/2024

Phone: (765)-608-4257 Fax: Phone2:

To: ZIGI FREIGHT INC**MC #: 944686****Please Refer To This # On Invoice: 25188****(630)-485-7370****FAX: (630)-485-6980**Special Instructions:**FLAT: \$1,350.00****Net Pay: \$1,350.00****1 Pick-up**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
CUSTOM CUTS	(256)483-8071	58573			44000	8/8/2024	FCFS 7-3
120 WALNUT ST							

BOL

ARKADELPHIA, AR 71923

Description:

2 Drop-Off

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
EDSAL MFG (GARY)	(773)-254-0600				44000	8/9/2024	FCF 7-3
700 CHASE ST.							

BOL

GARY, IN 46404

Description:

PLEASE SEND INVOICES TO JKASTER@ALLFREIGHTANYTIME.COM

Invoices will not be processed without a signed rate confirmation, bill of lading and all supporting paperwork. Any outstanding balances will be deducted from pay.

Flatbed/ Van Requirements:

- Any lumber load on a flatbed must be fully covered with a tarp that is free of any rips.
- All Vans must be clean, dry and free of holes and must be able to scale 44,000 lbs and have swing doors.

Detention/Layovers:

1) Detention is paid at a rate of \$50.00 an hour, two hours after the appointment time has passed. Detention is only paid if the shipper requires an appointment or if otherwise agreed upon by the customer. Driver must also check in with the shipper or receiver upon arrival to be eligible for detention.

2) All-Freight has a set lay-over fee of \$150.00 and a TONU rate of \$150.00. Customer approval is required for lay-overs

3) If a driver misses his Apt, it is his responsibility to get it rescheduled. All Phone numbers are on Rate Cons.

Other:

1) A check call between the hours of 8AM to 10AM Central time is required. Failing to comply may result in fines and/or the loss of detention in the case in which a check call would have prevented delays getting unloaded.

2) All-Freight reserves the right to charge carriers for late arrivals at shipper or receivers.

3) By signing this rate you agree to pay a \$250.00 fine for same day cancellation on loads with a scheduled PU appointment.

4) All extra charges have to be approved and signed off by the customer before any revised rate confirmation can be sent.

Special: Commodity: PARTICLEBOARD Equipment: VAN- Temperature::	Truck # : Trailer #: Driver: Cell # :	Customs Brk: Phone: Fax: HazMat: False
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Signature: Robert Jovanovic

Name: _____

Title: _____

Date: ____/____/____

Please sign and fax back to:

Quick Ref: ZIGI FREIGHT INC

Quick Ref: () - -

Broker Sig JASON

BILL OF LADING – NON-NEGOTIABLE

BILL OF LADING – NON-NEGOTIABLE

SHIPPER		B of L NO.
NAME	Custom Cuts (RELCO Products)	
ADDRESS	120 Walnut St.	
CITY / STATE / ZIP	Arkadelphia, AR 71923	
SID NO.		
SHIP TO		CARRIER NAME
NAME	Edsal MFG	All- Freight
ADDRESS	700 Chase St.	TRAILER NO.
CITY / STATE / ZIP	Gary, IN 46404	SERIAL NOS.
CID NO.	Ph: 773-254-0600	

CUSTOMER ORDER NO.	NO. OF PKGS	WGT	PALL ET / SLIP	ADDITIONAL SHIPPER INFO
RELCO # 58573			Y N	
Edsal PO# POG 0002190			Y N	
			Y N	
			Y N	
TOTAL	15 U	43,000		

QTY	DESCRIPTION OF ARTICLES	NMFC NO.	CLASS
3,900 Pcs	3/8" PB 17.906 x 59.906 (RPB31860)	193820	55
	15U @ 260 Pcs		

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

CUSTOMER CHECK



FOR ALL QUESTIONS REGARDING THIS SHIPMENT PLEASE CONTACT ALL-FREIGHT ANYTIME @765-608-4257

SHIPPER SIGNATURE & DATE	CARRIER SIGNATURE & PICK-UP DATE	TRAILER LOADED
<i>Reed Baxter</i> 8/8/24		BY SHIPPER
This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	BY DRIVER
		FREIGHT COUNTED
		BY SHIPPER
		BY DRIVER/PALLETS SAID TO CONTAIN
		BY DRIVER PIECES

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FEE TERMS		
COLLECT	PREPAID	CUSTOMER CHECK



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SHIPPER SIGNATURE & DATE	CARRIER SIGNATURE & PICK-UP DATE	TRAILER LOADED
Paul Baxter 8/8	Cl Weaver 08/09/24	BY SHIPPER
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