



EVE INTERNATIONAL LOGISTICS INC  
5011 N LINCOLN AVE  
CHICAGO IL 60625

PRO # 354701

Rate Confirmation

08/20/24 11:12:14 (EST)

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IRIS SUBOTIC  
(773) 820-9851  
(773) 796-5218 (f)  
iris@eveinternational.org

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: KELLY 6304857370 100  
(630) 485-6980 (f)  
MC # 944686 Truck # 727  
DOT 2828543 Trailer # 155245  
Driver HAROL Cell # (505) 550-8974

Size & Type: 53' VAN  
Pieces:

Description: PLASTIC PIPES/PART  
Weight: 4800

Miles: 401

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	
TOTAL RATE	800.00	

PICK 1

P55-JACKSON  
205 APACHE DRIVE  
JACKSON MS 39272  
Hours : 1030

Appointment 08/20/24 @ 11:00  
Ref # 23471940/23471939/  
Ref # 23471940

STOP 1

100 ADS  
210 METRO PARK BLVD  
ENNIS TX 75119  
Hours : 0430

Appointment 08/21/24 @ 04:30  
Ref # 23471940/23471939/  
Ref # 23471940

RAW MATERIAL DRIVERS NEED TO PROVIDE EMPTY SCALE TICKET BEFORE PICK UP  
RAW MATERIAL DRIVERS NEED TO PROVIDE HEAVY SCALE TICKET AFTER PICK UP  
RAW MATERIAL DRIVERS NEED TO BE ABLE TO HAUL UPTO 45K LBS  
DETENTION WILL NOT BE PAID AT SHIPPER(S) OR RECEIVER(S)  
1. Advanced Drainage Systems requires all drivers remain in their cabs unless they have proper Personal Protection Equipment (PPE). High visibility shirts or vests, Boots or steel toed shoes and hard hats are required to exit the truck.  
2. All equipment must be 53%E2%80%99 unless otherwise noted in writing  
3. Trailer cannot have raised fenders above the decking  
4. Driver is responsible for confirming they receive correct paperwork based on Load number and Customer reference number. If they do not receive correct paperwork reach out to EVE prior to leaving.  
Incorrect paperwork will result in non-payment.  
5. All drivers are to reference ADS Customer Reference Number as pickup number at shipper.  
FAILURE TO SEND BOL(S) BEFORE DEPARTING THE SHIPPER MAY RESULT IN DEDUCTIONS  
FAILURE TO PROVIDE BOL(S) MAY RESULT IN DEDUCTIONS UP TO \$200  
FAILURE TO SEND POD WITHIN 8 HOUR(S) OF DELIVERY MAY RESULT IN DEDUCTION  
FAILURE TO PROVIDE POD MAY RESULT IN DEDUCTIONS UP TO \$200  
REQUESTS FOR DETENTION NEED TO BE SUBMITTED TO YOUR BROKER ASAP  
DETENTION OCCURS 2 HOURS AFTER PICK UP APPOINTMENT  
DETENTION REQUESTS NEED TO BE SENT WITHIN 30 MINUTES AFTER FIRST 2 HOURS  
IF SHIPMENT GETS REJECTED AT RECEIVER, LOAD MUST BE RETURNED TO SHIPPER.  
REJECTED SHIPMENTS RETURNED TO THE SHIPPER WILL BE PAID AT SAME BOOKED RATE.  
ACCOUNTING: accounting@eveinternational.org  
1. Tracking via MacroPoint  
- Dispatcher is responsible to make sure driver downloads and uses MacroPoint

(Continued On Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 354701

must appear on all Invoices



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DOT 2828543 Trailer # 155245  
Driver HAROL Cell # (505) 550-8974

- Failure to do so in real time may result in fine up to \$300
  - 2. Truck, Trailer and Cargo Safety and Status
    - Trailer must be clean/dry/empty/odor free/free of debris and metal shavings
    - Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper.
    - Driver is responsible for ensuring trailer seal is in place before departure. Driver required to count pieces upon loading and acceptance of load to ensure actual piece count matches bill of lading piece count.
  - 3. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify EVE of any and all loading/unloading or in-transit delays and all cargo incidents. Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.
  - 4. Late deliveries and missed appointments subject to a \$500 fine per day
  - 5. Any load marked FCFS will not pay detention fees
  - 6. Redelivery or redirect freight rates must not exceed \$2.00 a mile
  - 7. In no event may the carrier refuse to deliver any shipment because of a rate dispute or other disagreement
  - 8. Co-brokering / Re-brokering of shipment will end lead to non-payment and potential legal actions
- AFTER HOURS: 773-820-9851 Email: operations@eveinternational.org  
Payment Terms: 30 days net

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
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## INVOICE

**BILL TO:**

EVE INTERNATIONAL LOGISTICS INC  
5011 N LINCOLN AVE  
CHICAGO, IL 60625

**INVOICE DATE:** 08/21/2024**INVOICE #:** PRO # 354701**TERMS:** NET 30**DUE DATE:** 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		205 Apache Drive, Jackson MS 39272 - 210 Metro Park Blvd, Ennis TX 75119			
		Freight Income	1	\$800.00	\$800.00

**TOTAL**

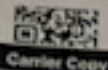
\$800.00

**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 Copy



Advanced Drainage Systems, Inc.



## CARRIER COPY

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Ship To: Ennis - Ship To  
210 METRO PARK BLVD.  
ENNIS, TX, 75119-US

Shipper: P55-Jackson  
Advanced Drainage Systems, Inc.  
Jackson, MS, 39272

Sold To: ADS US OU INTERNAL CUSTOMER  
4640 TRUEMAN BLVD.  
HILLIARD, OH, 43026

Today's Date: 25-AUG-24  
Scheduled Date: 21-AUG-2024 05:10:00  
Trip Number: D03-7113643 425 MILES  
Stop Sequence: 3/ AMTAYLOR  
Bill of Lading Number: 8589435  
Order Number: 81180652 / 23471941  
Customer PO Number:  
Customer Contact: / 1288609  
Carrier Invoice To: DHL Transport Brokerage  
Attn: Carrier Management  
PO Box 9340  
Louisville, KY 40209

PRO/TRK#:

DRIVER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

CUSTOMER (PRINT): Garrett ParkCUSTOMER SIGNATURE: [Signature]DATE: 8-21-24Dropped Per Customer Request? ☐Discrepancy Found? ☐