



Carrier Rate Confirmation

Page 1 of 1

Load TR-0000108587-01

Bill To US Cargo Brokers Inc
1 S Dearborn St 20th Floor
Chicago, IL 60603

Phone (224) 777-9020
Email Tracking@uscb.live

Carrier	ZIGI FREIGHT INC	Driver Name		Truck		Customer reference	251168
Phone	(630) 485-7370	Driver Id		Trailer		BOL Number	251168
		Cell Phone		Team required	No	Shipper reference	251168
Fax	(630) 485-6980	Equipment	53ReforVan	Hazmat	No	Receiver reference	251168
		Reefer temp/mode	0.0/Off			Consignee reference	

Pickup

Appointment

Company	MCD, Inc.	P/U Number	8/23/2024 06:00 - 8/23/2024 12:00 - FCFS
Address	2547 Progress Rd		251168
City, State, Zip	Madison, WI 53716		
Phone	(608) 221-3422		

Hours Of Operation

Goods	Description	Weight	Volume	Units	Pallets
FAK	FAK	17,000.0	0.0	0	14
Total		17,000.0	0.0	0	14

Delivery

Appointment

Company	RR Donnelley	Del. Conf. Number	8/26/2024 08:00 - 8/26/2024 22:00 - FCFS
Address	555 St James Gate		251168
City, State, Zip	Bolingbrook, IL 60440		
Phone	(708) 269-2653	Phone	(815) 210-0555

Hours Of Operation

FCFS 0600-21:30

Goods	Description	Weight	Volume	Units	Pallets
FAK	FAK	17,000.0	0.0	0	14
Total		17,000.0	0.0	0	14

Pay Type	Note	Quantity	Rate	Amount
FLAT	ON TIME DELIVERY	1	\$75.0000	\$75.00
FLAT	ON TIME PICK UP	1	\$75.0000	\$75.00
FLAT	MUST TRACK WITH MACROPOINT THRU ENTIRE TRANSIT	1	\$100.0000	\$100.00
FLAT	CONTRACTED FLAT AMOUNT	1	\$150.0000	\$150.00
Total Agreed to Charges				\$400.00

This rate confirmation is an agreement between US Cargo Brokers, Inc and the carrier to haul the stated load at the indicated rate. If this shipment is double-brokered or sent intermodal, it will result in a non-payment. All accessorial charges must have prior authorization. The carrier must notify the broker 1 hour before detention is to accrue. Detention and layover are on a per-load basis. Layover begins after 24 hours only and does not apply if the carrier arrives early at their discretion to load/offload. Truck ordered, not used fees (TONU) will be paid at \$125 per occurrence. Any additional charges must appear on a revised rate confirmation sheet. This load/rate confirmation includes all costs and supersedes any tariff schedule of rates of the Carrier. TERMS AND CONDITIONS 1. This load/rate confirmation is incorporated by referencing the Broker/Carrier Agreement and any revisions between the parties. 2. To assign drivers to deliver the freight who have sufficient hours of service to comply with applicable FMCSA hours of service regulations. 3. All carriers must perform a check call every day or a penalty of \$50/day may apply. A \$25 fee will apply per EFS code if a carrier requests EFS code for any reason. 4. Driver must have two load locks/straps to secure the load. The carrier is responsible for properly loading freight, ensuring it is physically secured before leaving the facility and assumes the liability of the shipment while it is in their possession. 5. Late Fees - May be imposed if the truck is late for pick up or delivery up to 80% of rate. 6. To satisfy the specifications of the shipper, consignee, or beneficial owner of the freight, any information by Broker verbally in writing, including but not limited to routes, pickup and delivery times and dates, special freight handling requirements, bracing and blocking, dimensions and weights are provided for informational purposes only, and Carrier assumes full and exclusive responsibility for the means and manner of loading and securing the freight and the conduct and performance of its drive. 7. All drivers are subject to the direction, control, and supervision of the carrier/dispatcher and not the Broker. 8. By signing this load/rate confirmation agreement (and transporting the shipment, even if it is not signed), the rate price above shall be controlled. 9. If BOLs state overages, shortages, or damages, do not leave the receiver without calling US Cargo Brokers, Inc. Carrier will be responsible for any OS&D unreported. 10. FCFS SHIPPERS & RECEIVERS THERE WILL BE NO DETENTION. ACCOUNTING INFORMATION 1. To process a regular payment (30 days), we require all proof of delivery documents to be received within 24 hours of delivery. Documentation should include POD, but is not limited to all pages of POD, signed load/rate confirmation, and any accessorial receipts. Please email all supporting documents with the invoice to "Accounts Payable" at ACCOUNTING@USCB.LIVE in PDF format. *Please sign and return by email a copy of this rate confirmation to US Cargo Brokers, Inc. If not returned by the time the freight is picked up, you agree to be bound by these terms.*

BY Jane Smith
Carrier ZIGI FREIGHT INC
Phone (630) 485-7370 **Phone:** _____
Fax (630) 485-6980
Authorized Signature Jane Smith

BY David Gilbert
Company US Cargo Brokers Inc
E-mail david@uscb.live
Phone (224) 777-9020 **Fax** _____

8/23/2024

Generated by Ditat TMS



INVOICE

BILL TO:
US CARGO BROKERS INC
1 S DEARBORN ST 20TH FLOOR
CHICAGO, IL 60603

INVOICE DATE: 08/26/2024
INVOICE #: TR-0000108587-01
TERMS: NET 30
DUE DATE: 09/26/2024


DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		2547 Progress Rd, Madison, WI 53716 - 555 St James Gate, Bolingbrook, IL 60440			
		Freight Income	1	\$400.00	\$400.00

TOTAL
\$400.00

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

Date: 08-23-2024 08:18:27 [CST]		BILL OF LADING		Page :1		
SHIP FROM			Bill of Lading Number: 251168 			
Name : MCD INC Address : 2547 PROGRESS RD City/State/Zip : MADISON , WI 53716 SID# : 9000043828						
DELIVER TO			CARRIER NAME: US CARGO BROKERS INC Trailer Number: Seal number(s): SCAC : UCBW Pro Number:			
Name : RRD BOLINGBROOK IL Address : 555 SAINT JAMES GATE City/State/Zip : BOLINGBROOK , IL 60440 CID# :						
BILL TO			Freight Charge Terms : 3rd Party <i>(Freight charges are Prepaid unless marked otherwise)</i> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			
Name : ENRU, LSC COMM MCL LLC Address : 1000 WINDHAM PARKWAY City/State/Zip : BOLINGBROOK, IL 60490						
			<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS : Shipping Hours* 7:00 AM - 9:00 PM Receiving Hours* M-F: 7AM-10PM, Sat.: 8AM-2PM						
17842 16843						
ADDITIONAL INFORMATION						
NAME		Stop Type	Planned Arrival - Departure	Appointment / Confirmation	Accessorial	Additional Shipper Info
MCD INC		P	08-23-2024 08:18:27 / 08-23-2024 08:18:27	/		
RRD BOLINGBROOK IL		D	08-23-2024 15:18:27 / 08-26-2024 08:00:00	/ FCFS		
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT (LB)	H.M (X)	NMFC # CLASS
14	PALLET	14	30031391-CARTONS	17000		BFS FAK 55 55.0
14		14		17000		GRAND TOTAL
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:				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described herein, received in good order, except as noted. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency or maintained by the carrier, except as specifically agreed to by the Shipper in writing. No limitation of carrier's liability for loss or damage to the property applies to this shipment.				If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE				SHIPPER SIGNATURE		
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. DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		
Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / pieces		

8/23/24

