

UPLAND LOGISTICS

ELGIN IL 60120

812 BEECH DR

612-581-7025

Fax

Page 1

0037194

Carrier: Zigi Freight Inc.
CHICAGO IL 60638
Date: 09/09/2024

Contact: ZIGI FREIGHT
Phone:
Fax:

Order
Order: 0037194
Miles:
Temp:
BOL: 1835374

Commodity:
Weight: 29754.0
Trailer:
Reference:

PC 1 Name: Del Monte Foods
Address: 1400 Plover Rd

Date: 09/09/2024 1000

PLOVER WI 54467

Contact: Main

Phone: 715-716-4656

Drvr Ld/Unld: No driver loading or unload

Reference Number: PO 0056/5000843144

WU2 Name: TERMINAL ILLINOIS
Address: 1300 Lunt Ave

Date: 09/09/2024 1000

09/09/2024 2100

ELK GROVE VILLA IL 60007

Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

Payment
Carrier Freight Pay: \$650.00
Total Carrier Pay: \$650.00

Instructions

Special instructions here

**-THIS IS A SAME DAY STRAIGHT THROUGH DELIVERY, 50% RATE REDUCTION IF DELIVERED NEXT DAY
WITHOUT PRIOR AUTHORIZATION**

Agreement Please sign and send back to Iza Mosiejewski

Phone
Email

Marisa S.



INVOICE

BILL TO:
UPLAND LOGISTICS INC
812 BEECH DR
ELGIN, IL 60120

INVOICE DATE: 09/10/2024
INVOICE #: 0037194
TERMS: NET 30
DUE DATE: 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		1400 Plover Rd, PLOVER, WI 54467 - 1300 Lunt Ave, ELK GROVE VILLA, IL 60007			
		Freight Income	1	\$650.00	\$650.00

TOTAL
\$650.00

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

