



# AMERIFREIGHT SYSTEMS, LLC.

FMCSA MC-490644  
(BROKER)

1200 North Ellis Street  
Bensenville IL 60106  
Phone: (847)616-6510  
Fax: (847)616-6501

## LOAD CONFIRMATION

Carrier Information	Reference Numbers
Carrier: Zigi Freight Inc. DBA Royal3 Inc. Phone: 630-485-7370 Fax: 630-485-6980 Attn: Bill MC Number: 944686	850462

Stop Information	Pieces	Weight
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### Load At

MILLWOOD INC  
5000 Proviso Dr  
Melrose Park, IL 60163  
Contact:  
Phone: 708-343-7341

### Pickup Time: 9/9/2024 4:00:00 PM

BL#: 3683114871

Instructions: Please advise the driver if there is not a computer printed BOL number that matches Pick number, the shipper/receiver needs to write the BOL number and initial it or the POD will not be accepted.

Commodity: UNKNOWN

### Deliver To

MILLWOOD  
1886 Williams road  
Columbus, OH 43207  
Contact:  
Phone: 614-409-9680

### Delivery Time: 9/10/2024 10:00:00 AM

BL#: 3683114871

Instructions: COPY OF POD MUST BE PROVIDED 1 HOUR AFTER BEING UNLOADED, \$75 FEE APPLIES IF DRIVER FAILS TO SEND POD TO AMERIFREIGHT WITHIN THE TIME FRAME OF 1 HOUR

Commodity: UNKNOWN

0 PCS

### Remarks

53' Dry van only,  
pallets  
DRIVER IS REQUIRED TO CALL AMERIFREIGHT AND CONFIRM THE BOL NUMBER WITH AMERIFREIGHT CARRIER REPRESENTATIVE

This confirms that CARRIER (Zigi Freight Inc. DBA Royal3 Inc.) has agreed to transport the following shipment for the account of AmeriFreight Systems, LLC, on the following terms and conditions. Accepting this shipment from AmeriFreight Systems, LLC, is acceptance of and agreement to all the terms and conditions stated in this Load Confirmation and Signed Transportation Agreement. AmeriFreight Systems, LLC, is sometimes referred to as 'AMERIFREIGHT' or 'BROKER' in this load confirmation.



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### Confirmation of Shipment Contract Carrier Verbal Rate Agreement

CARRIER agrees to transport each covered by this rate confirmation for the following rates and charges.

#### **Pay Information**

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$900.00	FLT	\$900.00
Total Pay:				\$900.00
Initials				

**AMERIFREIGHT MUST BE NOTIFIED IN WRITING, IN ADVANCE OF ANY CHANGES IN THE SERVICE CONDITIONS STATED IN THIS RATE CONFIRMATION. NO ADDITIONAL PAYMENTS TO CARRIER WILL BE CONSIDERED UNLESS AMERIFREIGHT RECEIVES SUCH NOTICE, IN WRITING, PRIOR TO PICKUP OF THE SHIPMENT. ANY ACCESSORIAL SERVICES SUCH AS LUMPER SERVICE ETC MUST BE AUTHORIZED AND CONFIRMED ON A REVISED RATE CONFIRMATION.**

**BILL OF LADING.** CARRIER shall execute an original bill of lading or receipt, if any, acceptable to AMERIFREIGHT and AMERIFREIGHT's customer, upon acceptance of goods for transportation. The signed bill of lading or receipt shall be prima facie evidence of receipt of those goods in good order and stated count. Those documents shall show the actual consignor and consignee, and AMERIFREIGHT shall be named only in the "BILL TO" section of the bill of lading.

**Submit Freight Bill To:**  
**Amerifreight Systems LLC**  
**1200 N Ellis St**  
**Bensenville, IL, 60106**  
**Fax # 847-616-6503**  
[brokerage@amerifreightsystems.com](mailto:brokerage@amerifreightsystems.com)

This Load Shall Not be Double Brokered, or agreement is **VOID**. No additional charges not listed above may be added by carrier.

**DRIVER MUST MAKE SURE THAT TRAILER IS LOADED PROPERLY WITH NO SPACES BETWEEN PALLETS, SUFFICIENTLY BRACED AND BLOCKED TO PREVENT DAMAGE**

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

**Zigi Freight Inc. DBA Royal3 Inc.**

*Bill Carson*

Signature and date

9/9/2024

Printed name and title

**AMERIFREIGHT SYSTEMS, LLC**

Signature and date

Printed name and title



## INVOICE

**BILL TO:**  
AMERI FREIGHT SYSTEMS LLC  
1200 N ELLIS STREET  
BENSENVILLE, IL 60106

**INVOICE DATE:** 09/10/2024  
**INVOICE #:** 850462  
**TERMS:** NET 30  
**DUE DATE:** 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		5000 Proviso Dr, Melrose Park, IL 60163 - 1886 Williams road, Columbus, OH 43207			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$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**

10.09.2024

**CHEP**NOT NEGOTIABLE  
BILL OF LADING

A Brambles Company

SHIPPER Millwood - Melrose Park  
5000 Proviso Drive  
MELROSE PARK IL 60163-1360SHIP TO Millwood - Columbus  
1886 Williams Drive  
COLUMBUS OH 43207-5113APPOINTMENT: 10.09.2024 10:00:00  
CHECK IN: 10.09.2024 06:07:15  
LOAD COMPLETE: 10.09.2024 06:50:39  
CHECK OUT:BILL OF LADING NO. 3683114871  
SHIPMENT NO: 0429657884  
ORDER DATE: AUG 30 2024  
POINT OF ORIGIN  
PAGE  
SOLD TO  
TYPE: STO ReceiptDATE OF SHIP  
SEP 10 2024  
CUSTOMER REQUEST  
SEP 09 2024

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT  
REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

## NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN,  
DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER	CONSIGNEE	HAULIER	CHARGES
36831148710429657884	0429657884	AFGM - Amerifreight Systems LLC	PREPAID

QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH
540	540	04055	B4840A-48x40 Block Pallet	RU CUST

SHIPPER LOCATION CODE  
SHIP TO LOCATION CODE  
SHIPMENT NUMBER  
TRAILER NUMBER  
SCAC  
TRAILER SEAL  
PLANTUSQ4  
US8Y  
0429657884  
PTLZ242143  
AFGM

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #  
3004708041ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/  
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

YOUR SIGNATURE MUST APPEAR IN THIS BOX	TOTAL PIECES	DROP LOCATION?
Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR) Mari Gil	540 ESTIMATED WEIGHT 37800 LB	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

CHECKED BY PRINT NAME SIGNATURE  
COMPANY DATE  
CHEP SEP 10 2024 Mari Gil

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification