

1915 W HUBBARD ST CHICAGO, IL 60622

Docket: MC01518879 **Phone:** 3128583922

LOAD CONFIRMATION

Load # 104946

Date 09/12/2024

Equipment Van Equipment Length 53'

Weight 40000 lbs

Commodity packaging on pallets

Distance 708 miles

Declared Value 100000.00

Carrier Information

ZIGI FREIGHT INC MC Number MC944686 Driver Driver not set

 Chicago, IL 60638
 Primary Contact
 RIKI KOVACEVIC
 Phone

 (630)-485-7370
 Phone
 (630)-485-7370
 Email

 Fax
 Fax

Notes and References

Notes IF DRIVER IS RUNNING LATE TO THEIR DELIVERY APPOINTMENT WE MUST BE NOTIFIED IN A TIMELY MANNER TO LET OUR

CUSTOMER KNOW, FAILURE TO DO SO WILL LEAD TO A FINE OF \$250

Reference(s) PU# 122265 DEL# Y7C7I1

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	09/12/24 07:00 - 14:00	Rex Carton Co Inc 7400 Richards Rd Bridgeview, IL 60455 USA	Primary Contact Phone: +1 773-581-4115
2	Delivery	09/13/24 08:00	Highland Baking Company 7001 Asheville Hwy Spartanburg, SC 29303-1875 USA	Primary Contact Phone: +1 847-677-2789

Pay Items

Description	Notes	Quantity	Rate	Amount
All-In		1	1600.00	1600.00

Total 1600.00

All travel directions provided by 4WRD Freight & Logistics Group, Inc. are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **4WRD Freight & Logistics Group, Inc**. management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim and non-payment.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

Payment requirements

- Signed bol / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumper receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and pod.

Driver Name	Driver Cell Phone #	
	Marisa S.	
Print Name	Signature	Date
Print Name		Date

Load invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) must be emailed to Accounts Payable at carrierap@4wrdfreight.com



INVOICE

BILL TO: 4WRD FREIGHT & LOGISTICS GROUP INC 1915 W HUBBARD ST CHICAGO, IL 60622 INVOICE DATE: 09/13/2024 INVOICE #: 109496 TERMS: NET 30 DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		Rex Carton Co Inc, 7400 Richards Rd, Bridgeview, IL 60455, USA - Highland Baking Company, 7001 Asheville Hwy, Spartanburg, SC 29303-1875, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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

1/1	STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading
FROM:	REX CARTON COMPANY INC

BILL OF LADING NUMBER

122851 09/12/24 7400 RICHARDS ROAD **BRIDGEVIEW, IL 60455** HIGHLAND BAKING CO. HIGHLAND BAKING CO. 2301 SHERMER ROAD 7001 ASHEVILLE HIGHWAY NORTHBROOK, IL 60062 SPARTANBURG, S.C. 29303 SALESPERSON F.O.B. PALLETS IN SHIP VIA DOCK18 289475 Destination SPECIAL INSTRUCTIONS DO NOT BREAK SEAL - SEAL MUST BE BROKEN BY CONSIGNEE YOUR P.O. NO. OUR ORDER NO. NO. BDLS. AMT. PER BDL. TOTAL PIECES P/C DESCRIPTION REORDER NUMBER 122265 32 300 9810 C 8747 SONIC BOX 94929 487001A 210 24 X 19-5/8 X 7-1/4 RSC 200 C 122265 1200 10400 C 8748 SONIC DIVIDER 949291 487002A 800 26-3/4 X 26-3/4 N D/C 200 C Duke Cohen the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughtout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual piace of delivery at said destination, it is mutually agreed, as to each party at any time interested in all or any of said property, that every service to be apriormed hereuner shall be subject to all torms and conditions of they portion of said route to destination, as at forth (1) in Uniform Freight (Classification in effect on the date hereof, if this is a rail or reli-water shipment, or (2) in the applicable motor carrier classification in effect on the date hereof, if this is a rail or reli-water shipment, or (2) in the applicable motor carrier classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his sassigns.

NO. OF J. MINDS OF PACKAGES, DESCRIPTION OF If charges are to be pre-paid, write or stamp here To be Prepaid. KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS Pre-Paid WEIGHT CLASS NO. OF (SUB. TO CORR.) OR RATE PACKAGES KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29276 LTL; ITEM 29940, TU (UPC 14080) WEIGHT CLASS (SUB. TO CORR.) OR RATE SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 161390, SUB 6) (UFC ITEM 76680) 27433 * If the enjorant moves between two ports by a carrier by water, the lew requires that the bill of lading shall state whether it is carrier or shipper's weight NOTE. Where the rate is dependent on rates, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding.

POF

per

Permanent post-office address of shipper
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's
Certificate thereon.

Shipper

Agent

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).

Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.