



LOAD# 43217

Address: 1600 W LAKE ST STE 103BADDISON, IL 60101

Phone:

Email: info@iblogistics.net

EFFECTIVE DATE 9/16/2024**EQUIPMENT** Van**LENGTH** 53 ft**WEIGHT** 40 kLbs**PALLETS****CARRIER** ZIGI FREIGHT INC**MC#** 944686**EMAIL** phil@royal3inc.com**PHONE** (630) 485-7370**ADDRESS** 6850 W 63RD STREET**CITY** CHICAGO, IL 60638**ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL BROKER: (224) 220-9868****IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!**

PICK-UP DATE	9/16/2024 7:00AM - 12:00PM	CONTACT
COMPANY	JAMES RIVER LOGISTICS CENTER	PHONE
ADDRESS	1501 Bellwood Rd Richmond, VA 23237	
LENGTH	53 ft	
WEIGHT	40 kLbs	PU# 7804275504
PALLETS		LOAD# 43217

DELIVERY DATE	9/17/2024 7:00AM - 4:00PM	CONTACT
COMPANY	IBL	PHONE
ADDRESS	316 W Fay Ave Addison, IL 60101	
LENGTH	53 ft	
WEIGHT	40 kLbs	Del#
PALLETS		LOAD# 43217

ADDITIONAL INSTRUCTIONS**• DO NOT BROKER THIS LOAD TO DO SO IS A BREACH OF CONTRACT!**

- Seal must be broken only by the receiver.
- Carrier shall be liable for all loss damage or liability occasioned by the transportation of property arranged by the broker.
- Carrier/Driver is required to call upon arrival at pick up/delivery and in the event of shortages, damages, and delay in transit of the shipment.
- There will be a fine for late pick-up/delivery.
- Carrier must adhere to FMCSA regulations.
- These rates are contractual and inclusive of all charges unless otherwise indicated herein under comments.
- Facsimile signatures are binding and therefore acceptable.
- This shipment is subject to the terms and conditions set forth in the broker carrier agreement signed by the carrier.
- You have accepted this shipment as a licensed motor carrier.
- Broker prohibits you from re-brokering this shipment to another carrier if the carrier fails to comply with this restriction carrier will forfeit its right to collect any charges from the broker.
- Driver detention must be approved by the broker prior to entering detention and must be noted on the bill of lading with the signature of the shipper or consignee.
- Any lumber charges must be approved by the broker prior to, or at the time of unloading, and lumber receipt must be submitted within 24 hours by text or email. No lumber charges will be paid without a lumber receipt.
- This rate agreement is for the full legal capacity of the truck.

Line Haul: \$1,350.00**CarrierView Tracking: \$100.00****Total Carrier Pay: \$1,450.00**

Agent: Roman

Agency Contact:

Signature: _____ x

Confirm Date: 9/16/2024

Carrier: ZIGI FREIGHT INC

Carrier Contact:

Signature: Marisa S. x

Confirm Date: 9/16/2024

PAYMENT INSTRUCTIONS

- ALL INVOICES MUST REFERENCE IBL ORDER NUMBER
- NO SECONDARY BILLS WILL BE ACCEPTED AFTER 30 DAYS FROM DELIVERY DAYS
- INVOICES TO BE SENT TO INFO@IBLOGISTICS.NET
- POD MUST BE SENT WITHIN 24 HOURS
- Failure to send copy of POD within 24 hours of delivery will result in \$150 fine.



INVOICE

BILL TO:
IBL
1600 W LAKE ST STE 103B
ADDISON, IL 60101

INVOICE DATE: 09/17/2024
INVOICE #: 43217
TERMS: NET 30
DUE DATE: 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		1501 Bellwood Rd, Richmond, VA 23237 - 316 W Fay Ave, Addison, IL 60101			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 9/16/2024 7:00AM -
12:00PM

JAMES RIVER LOGISTICS CENTER
1501 Bellwood Rd
Richmond, VA 23237
PU#: 7804275504

Bill of Lading Number: 43217

Carrier: IN BETWEEN LOGISTICS INC

Load #: 43217
Van

Consignee: Due Date 9/17/2024 7:00AM -
4:00PM

IBL
316 W Fay Ave
Addison, IL 60101

All Freight Charges Bill To:

Name: Accounting
Email: info@iblogistics.net
Company: IN BETWEEN LOGISTICS INC
Street: 1600 W LAKE ST STE 103B
City/State/Zip: ADDISON, IL 60101

All Freight Charges Prepaid Bill To:

Agent or Cashier: Per _____ (the signature here acknowledge only the amount prepaid)	Received: \$ _____ To apply in prepayment of the charges on the property described hereon	Charges Advanced: \$ _____
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Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (klbs)	Length	Notes
							40	53	
							40	53	

Special Instructions (Origin)

Special Instructions (Destination)

Comments: **DELIVERY APPOINTMENT REQUIRED**

Please print shipper name next to signature below. By signature below, I acknowledge and attest that seal notes in this BOL has been placed on trailer.

The Shipper certifies that the above named materials are property classified, described, labeled, and packaged, and are in proper condition for transportation, according to the application regulation of the Department of Transportation.

Shipper Signature X ANDREW
Consignee Signature X _____
Driver Signature X _____

Date 09/17/24
Date _____
Date _____

Trailer # _____
Seal # _____
Seal # _____