

WESTERN FREIGHT LOGISTICS INC

Email: Western.operations@apex-usa.net

Phone: 8189298484

Registration Date
Sep - 16 - 2024

Load Number
9210001933

Contact information

Agent:	tonylenorman	Manager:	
Agent Cell:	8442865505	Manager Cell:	
Agent Email:	tony.westernfreight@gmail.com	Manager Email:	

Carrier information

DBA Name:	ZIGI FREIGHT INC DBA ROYAL3 INC	Contact:	ZIGI FREIGHT INC
ID:	14548	Phone:	(630) 485-7370
MC:	944686	Email:	zigi@royal3inc.com

Load Details

Service:	Weight:	Commodity:	Temp:	Load Type:
Solo	43000	Beer		Full/Dry

1st Pickup

BRWY-- NEWARK
200 U S HIGHWAY 1
Newark, NJ 07114

Date: 09 - 16 - 24 2200

Comments:
29777357

1st Drop off

WSLR-- CRESCENT BEER DISTRIBUTOR
3570 ROUTE 219
Mount Jewett, PA 16740

Date: 09 - 17 - 24 0700

Comments:

Payment Information

Initial Rate:	\$644.00	Final Pay:	\$644.00
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Breakdown: No Carrier Charges

Upload Invoices and PODs using the RIGZ Mobile App or by signing on to carrier.gorigz.com.

For Payment Status, contact ap@expresspayablesolutions.com.

For RIGZ Customer Service Contact 1-855-238-7449

NOTE:

1. Carrier will transport the load in equipment operated by the Carrier's motor carrier authority and will not tender this load to any third party for transportation. Furthermore, unless expressly agreed in writing by WESTERN FREIGHT LOGISTICS INC, Carrier agrees that it will not transport any other cargo along with the shipment identified herein.
2. Carrier is to provide status updates at pick-up, delivery, and if it becomes apparent that Carrier will miss a pick-up or delivery appointment Carrier will provide notice to WESTERN FREIGHT LOGISTICS INC soon as it is safe to do so.
3. Carrier is to provide Carrier's freight invoice, including the assigned RIGZ Load number, shipper's proof of delivery (if any), a signed delivery receipt proving exception free delivery, and receipts proving pre-authorized reimbursement expenses and all other documents required by WESTERN FREIGHT LOGISTICS INC or shipper. Please ensure the RIGZ Load number appears on the freight invoice.
4. The rates set forth herein are comprehensive and inclusive for any fuel surcharges unless otherwise noted. No additional charges will be paid unless approved by WESTERN FREIGHT LOGISTICS INC prior to such charges being incurred. Approval, if any, will be evidenced by issuance of a revised confirmation sheet authorizing extra charges by WESTERN FREIGHT LOGISTICS INC.
5. By agreeing to transport this load, Carrier also agrees to the RIGZ Service Agreement on app.gorigz.com/terms_of_service_rigz#

By: _____ Date: _____



INVOICE

BILL TO:
WESTERN LOGISTICS
7135 CENTENNIAL PLACE
NASHVILLE, TN 37209

INVOICE DATE: 09/17/2024
INVOICE #: 9210001933
TERMS: NET 30
DUE DATE: 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		200 U S Highway 1, Newark, NJ 07114 - 3570 Route 219, Mount Jewett, PA 16740			
		Freight Income	1	\$644.00	\$644.00

TOTAL
\$644.00

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

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indellible pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number
037924261501

Copy
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AT: NEWARK, NJ

SHIPMENT NO. 29777357	DATE PLANNED 09/16/24	NO. OF ITEMS 23	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE WEUS	7422513	SEAL NO
CUSTOMER NO 03792	DATE SHIPPED 09/17/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. HO3261				

CONSIGNEE TO DESTINATION
CRESCENT BEER DISTRIBUTOR
3570 ROUTE 219
MOUNT JEWETT, PA 16740 8147781100



Wtr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

WEUS		No. PACKAGES		Kind of Packages,	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignee, the consignee shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per A-B LLC. (Signature of Consignor) If charges are to be prepaid write or stamp here, "To be Prepaid." PREPAID Received \$ to apply in payment of the charges on the property described herein. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges Advanced \$ The fibre boxes used for this shipment conform to the specifications set forth in the Interstate Commerce Commission's regulations, and all other requirements of governing freight classification.		60	PKG BEER	11U3GHS	0% GHST ORANGE CR 12/16 OZ AL CAN MULTI-STATE (ME,VT,CT,MA...)	13.62	817	12OCT
		=====						
		1607			TOTAL BEER WEIGHT		43008	
					DUNNAGE			

		25		380100	PACKAGE PALLET UNDERLOAD	34.0	850	
		6		380200	DRAFT PALLET UNDERLOAD	51.0	306	
		4		700250	SCRAP/IMP PAL	46.0	184	
		4		760009	PLASTIC BULKHEADS	29.0	116	
		5		760015	PLASTIC SEP	18.0	90	
					TOTAL DUNNAGE WEIGHT		1546	
					TOTAL WEIGHT		44554	

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD. NON-REEFER SERVICE - MUST DELIVER WITHIN 10 HOURS OF SCHEDULED PULL TIME FOR PRODUCT PROTECTION. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.PROTECT FROM FREEZING.

Draft on order - Deliver immediately

WEIGHMASTERS:CHECK-IN:DURON HENDERSON CHECK-OUT:TAKIYYAH GLOVER

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

200 U S HIGHWAY 1
NEWARK, NJ 07101

Printed: Tue Sep 17 05:00:27 EDT 2024

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

DRIVER SIGNATURE

COMPANY NAME

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