



LOAD# 43249

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

Phone:

Email: info@iblogistics.net

EFFECTIVE DATE 9/17/2024**EQUIPMENT** Van**LENGTH** 53 ft**WEIGHT** 25 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 | 9/17/2024 12:00PM - 3:00PM | CONTACT |
| COMPANY | IBL | PHONE |
| ADDRESS | 316 W Fay Ave Addison, IL 60101 | |
| LENGTH | 53 ft | |
| WEIGHT | 25 kLbs | PU# |
| PALLETS | | LOAD# 43249 |

| | | |
|----------------------|----------------------------------|--------------------|
| DELIVERY DATE | 9/18/2024 App 11:00AM | CONTACT |
| COMPANY | DIMENSIONAL DESIGN | PHONE |
| ADDRESS | 2150 BOGGS ROAD Duluth, GA 30096 | |
| LENGTH | 53 ft | |
| WEIGHT | 25 kLbs | Del# |
| PALLETS | | LOAD# 43249 |

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: \$1,900.00**CarrierView Tracking: \$100.00****Total Carrier Pay: \$2,000.00**

Agent: Roman

Agency Contact:

Signature: _____ x

Confirm Date: 9/17/2024

Carrier: ZIGI FREIGHT INC

Carrier Contact:

Signature: Marisa S. x

Confirm Date: 9/17/2024

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: 09/18/2024
INVOICE #: 43249
TERMS: NET 30
DUE DATE: 10/18/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 09/17/2024 | | 316 W Fay Ave, Addison, IL 60101 - 2150 Boggs Road, Duluth, GA 30096 | | | |
| | | Freight Income | 1 | \$2,000.00 | \$2,000.00 |

| |
|--------------|
| TOTAL |
| \$2,000.00 |

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



DISTRIBUTOR AND MANUFACTURER OF HVAC PRODUCTS

INFOTRAC
EMERGENCY CONTACT NUMBER
1-800-535-5053
Customer# 75379

Date: 9/13/2024

BILL OF LADING

SHIP FROM
FROM: Greater Tacoma Convention Center
Address: 1500 Commerce St
Tacoma, WA 98402 PH: 253.830.6600

Bill of Lading Number: 1 - 24257BR
Shipper Number: 6845-1100-0000-079
Carrier Name: INDEPENDENT DISPATCH INC. (IDI - Broker)
Trailer Number:

SHIP TO
TO: Dimensional Design
Address: 2150 Boggs Rd, Suite 680
Duluth, GA 30096 PH: 678.376.1550

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO

GENSCO
C/O TI PARCEL SOLUTIONS
PO BOX 1162
HICKORY, NC 28602

Freight Charge Terms:
(Freight charges are Prepaid unless marked otherwise)

☐ COLLECT ☐ 3rd Party

Special Instructions:

PU APPT 8pm FRI 9/13 Guard shack phone if need: 253.830.6600
***** PU site POC is Dean Stein@ 404-964-6030*****

☐ Master Bill of Lading: with attached underlying Bills of Lading

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT (LBS) | HAZMAT (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|------|---------|------|-----------------|---------------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 1 | TRL | | | 25,000 | | Truck 2 of 2 - GENSCO/Mitsubishi show RETURN | | |
| | | | | | | 6 pieces | | |
| | | | | | | *** PU dock is between S 15th and S 17th St) - has gate - see guard shack | | |
| | | | | | | Guard shack phone: 253.830.6600 - PU site POC is Dean Stein@ 404-964-6030 *** | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 1 | | | | 25,000 | | GRAND TOTAL | | |

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\$200,000.00 per shipment ."

COD Amount: \$ Fee Terms: ☐ Collect ☐ Prepaid
☐ Customer check acceptable

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Shipper Signature)

ORIGIN

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / SHIPMENT DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transport according to the applicable regulations of the Department of Transportation.

(Signature)

9/13/2024
(date)

Full Truckload shipments: Shipper load and count.

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certified emergency response information was made available and/or carrier has the OT emergency response guidebook or equivalent documentation in the vehicle.

(Signature)

9-13-24
(date)

Property described above is received in good order, except as noted.

DESTINATION

CONSIGNEE SIGNATURE / RECEIPT DATE

(Signature)

9/13
(date)

Property described above is received in good order, except as noted:

CARRIER SIGNATURE / DELIVERY DATE

(Signature) (date)