



11351 W 183rd St

Suite C

Orland Park, IL 60647

Docket: MC01043442

Phone: (321) 622 3952 X 102 / 103 / 104 / 105 / 106

Fax: (847) 621 2601

LOAD CONFIRMATION

| | |
|------------------|---------------------|
| Load # | 6389 |
| Date | 09/18/2024 |
| Equipment | Van |
| Equipment Length | 53' |
| Weight | 18000 lbs |
| Commodity | Dry Goods (General) |
| Power Unit | 915 |
| Trailer | H03252 |
| Distance | 678 miles |

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

| | |
|-----------------|----------------------|
| MC Number | MC00944686 |
| Primary Contact | Jason |
| Phone | 630-485-7370 ext.110 |
| Fax | |

| | |
|--------|------------|
| Driver | Jorge |
| Phone | 9542755350 |
| Email | undefined |
| Fax | |

Notes and References

| | |
|--------------|--|
| Notes | MUST BE A 53' DRY VAN W/ SWING OPEN DOORS, LOAD LOCKS OR STRAPS. NO REEFERS OR ROLL UP DOORS. DRIVER MUST ACCEPT TRACKING FOR THE DURATION OF THE SHIPMENT OR SUBJECT TO FINE. |
| Reference(s) | 9LL1000782 278123 |

Stops / Actions

| # | Action | Date/Time | Location | Contact |
|--|----------|------------------------|--|--------------------|
| 1 | Pickup | 09/19/24 08:00 - 15:00 | Mercury Paper 150 Mercury Wy Winchester, VA 22603 USA | Shipper Phone: |
| References: 9LL1000782 Cargo: palletized tissue paper Notes: Must be 53' dry van w/swing open doors, load locks or straps. Driver Instructions: Contact broker upon arrival | | | | |
| 2 | Delivery | 09/20/24 12:00 - 14:30 | El Guero Aurora WHS 750 N McClure Aurora IL 60505 | Receiver Phone: |
| References: 278123 Driver Instructions: LATE DELIVERY SUBJECT TO FEE | | | | |

Pay Items

| Description | Notes | Quantity | Rate | Amount |
|-------------|-------|----------|--------|--------|
| Flat Rate | | 1 | 900.00 | 900.00 |
| Total | | | | 900.00 |

IMPORTANT: Please ensure your driver submits all documents including (POD/BOL, Scale Tickets, Lumper Receipts, etc) within 24 hours of load delivery to be considered complete. **If POD is not provided within 24 hours of delivery, the shipment will be subject to a \$100 deduction. Failure by CARRIER to provide any Shipment Documents may, within the sole discretion of and to the satisfaction of Evennon Logistics, Inc will be grounds for withholding or delaying payment for services related to the subject shipment.** Evennon Logistics, Inc shall have no responsibility to pay any invoice received more than thirty (30) days from the date of a shipment's delivery. In addition, in the event that CARRIER ceases on-going operations, has its liability or cargo insurance coverages cancelled or revoked, otherwise breaches this OCA, is insolvent, files a petition in bankruptcy, or if a trustee is appointed to liquidate the assets of CARRIER, the parties agree that any monies owed by Evennon Logistics, Inc may be withheld and offset by any claims or other amounts that may be owed by CARRIER to Evennon Logistics, Inc. CARRIER agrees that it shall look solely to Evennon Logistics, Inc for payment for any services rendered hereunder, and shall not, in any event whatsoever, contact the Customer, Shipper, Consignor or Consignee regarding payment of freight bills without the prior, express written consent of Evennon Logistics, Inc. In the event CARRIER or any of its independent contractors, subcontractors, owner operators or other agents violates this provision, then CARRIER shall be subject to a penalty of \$500 per occurrence.

All invoices and load completion related documents is required to be sent to: Accounting@evennonlogistics.com or Ana@evennonlogistics.com.

| | | |
|-------------|---------------------|------|
| Driver Name | Driver Cell Phone # | |
| Print Name | Signature | Date |

Marisa S.



INVOICE

BILL TO:
EVENNON LOGISTICS INC
11351 W 183RD ST SUITE C
ORLAND PARK, IL 60467

INVOICE DATE: 09/20/2024
INVOICE #: 6389
TERMS: NET 30
DUE DATE: 10/20/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|----------|----------|
| 09/19/2024 | | 150 Mercury Way, Winchester, VA 22603, USA - 750 N McClure, Aurora, IL 60505 | | | |
| | | Freight Income | 1 | \$900.00 | \$900.00 |

| |
|--------------|
| TOTAL |
| \$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

| | | | | | |
|--|--------|--|---|---|-------------|
| Date: Thursday, September 19, 2024 | | Bill Of Lading | | Page 1 of 1 | |
| SHIP FROM | | | Bill of Lading 9LL1000782 | | |
| Name: WINCHESTER 3 FG | | | Shipment No: 8800001111 | | |
| Address: 150 MERCURY WAY | | | Stage Lane#: 9LD1000960 | | |
| City/State/Zip: WINCHESTER VA 22603 | | | SO NO. | | |
| FOB: | | | Carrier Name: EVENNON | | |
| SHIP TO | | | Trailer Number: H03252 | | |
| Name: EL GUERO AURORA WHS | | | Seal Number(s): 48778694 | | |
| Address: 750 N MCCLURE | | | SCAC: | | |
| City/State/Zip: AURORA IL 60505 | | | Pro Number: | | |
| FOB: | | | Freight Charge Terms: (Freight Charges are prepaid unless marked) | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | Prepaid: XXX Collect: 3rd Party: | | |
| Name: SOLARIS PAPER PRE AUDIT C/O TL | | | | | |
| Address: 2050 S. SANTA CRUZ STREET, SUITE 2300 | | | | | |
| City/State/Zip: ANAHEIM, CA 92805 | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | |
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT (LBS) | PALLETS SLIP (CIRCLE ONE) | SPECIAL INSTRUCTIONS | |
| 278123 | 56PAL | 16533.44 | Y N | | |
| GRAND TOTAL | 56PAL | 16533.44 | | | |
| CARRIER INFORMATION | | | | | |
| PACKAGE | | WEIGHT (LBS) | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
| QTY | TYPE | | | Commodities requiring special or additional care or | NMFC# CLASS |
| 14.000 | PAL | 5010.180 | | ; TLWC2 MP22W3.9L4D4.5C1.8NTS214S12X120FI | |
| 12.000 | PAL | 3945.480 | | ; TLWC2 MP17W3.9L4D4.5C1.8NTS250S12X120FI | |
| 14.000 | PAL | 4603.060 | | ; TLWC2 MP17W3.9L4D4.5C1.8YTS250S12X120FI | |
| 2.000 | PAL | 371.840 | | ; TWWC2MP200W10.9L5D4.7C1.7NWH118S6X1X60F | |
| 0.000 | PAL | 0.000 | | ; TWWC2MP200W10.9L5D4.7C1.7NWH118S6X1X60F | |
| 8.000 | PAL | 1487.360 | | ; TWWC2MP200W10.9L5D4.7C1.7NWH118S6X1X60F | |
| 6.000 | PAL | 1115.520 | | ; TWWC2MP200W10.9L5D4.7C1.7NWH118S6X1X60F | |
| 0 | NONE | 0 | 0 | | |
| 56PAL | | 16533.44 | | GRAND TOTAL | |
| where the rate is dependent 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 _____ per _____" | | | COD Amount \$ | | |
| NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14506(c)(1)(A) and (B) | | | Fee Terms: Collect: Prepaid: 05A100 | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in the writing between the carrier and the shipper, 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 | | | Customer check acceptable: 09-20-24 | | |
| The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | | | Shipper signature OK | | |
| SHIPPER SIGNATURE/DATE | | Appoint Date/Time: 09/19/2024/00:00:00 | | CARRIER SIGNATURE/PICKUP DATE | |
| This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT | | Arrival Date/Time: 906 | | Arrival | |
| LB | | Departure Date/Time: 1059 | | Departure | |
| CUSTOMER | | | | | |
| Seal intact? YES NO | | | | | |
| Date Received: | | | | | |