

Rate & Load Confirmation

EMERALD BROKERS INC

9809 S 13TH ST
oak creek, WI, USA 53154
Phone: 414-304-5814
Fax:

Dispatcher:	Sandra R	LOAD #	603
Phone #:	414-304-5814	Ship Date:	2024-09-18
Fax #:	414-304-5831	Today's Date:	2024-09-18
Email:	ra.dispatch@yahoo.com		
W/O:	CM0128927-88176 For PA		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight inc DBA Royal 3inc Fid 46-2470286	630-485-7370		53' Van	\$2,700.00 USD	Open

Shipper 1 Cormier Rice Milling 320 S Monroe St De Witt, AR, 72042 Shipper Notes:	Date:	2024-09-18	Purchase Order #:	Po Driver need to call
	Time:		Major Intersection:	
	Type:	full Truck laod--	Shipping Hours:	
	Quantity:		Appointment:	No
	Weight:	45000 lbs	Description:	
	Notes:	Wednesday 8am-3pm only (Product Rice 45k Driver Must Scale)		

Consignee 1 SDJ-PA Warehouse 8825 Torresdale Ave Philadelphia, PA, 19019	Date:	2024-09-20	Purchase Order #:	
	Time:		Major Intersection:	
	Type:	full Truck laod--	Receiving Hours:	
	Quantity:		Appointment:	No
	Weight:	45000 lbs	Description:	
	Notes:	Delivery Friday 8am--1pm		

Contact Notes:

ATT: If Carrier cancels truck or driver doesn't show up at pickup. Carrier will be responsible for any recovery fees. Delivery -Friday 8am-1pm or Tuesday 10am CAN NOT BE LATE will not be tolerated and will result in fees.. After loading drivers must scale the load at Nearby TRUCK-STOP weight max limit 80.000 gross IF IT'S OVER GROSS WGT GO BACK TO THE SHIPPER ASAP. DRIVER AFTER LOADED DRIVERS MUST PUT 3-4 LOAD-LOCKS or STRAPS AND TAKE PICTURE & SEND TO ME BEFORE LEAV THE SHIPPER IS VERY IMPORTANT. ATT: Dispatch The Shipper & the Receiver is first come first serve. The driver must obtain an accurate count your load is your responsibility you must note any problems all product defects on B.O.L before accepting the load and clear these with Emerald Brokers Inc or it will result in a claim at carriers' expense. Driver must obtain a delivery receipt sign or Carrier will not get paid

Additional Pay Notes: FOR PAYMENT: please email a copy of B.O.L. to RA.DISPATCH@YAHOO.COM Within 24hours of delivery! Also mail original B.O.L along with INVOICE to: 9809 S 13th st Oak Creek, WI 53154NO FUEL ADVANCE !
Payment terms: 30 DAYS UNLESS OTHERWISE NOTED!**Carrier Pay:** Line Haul: \$2700.00, **TOTAL: \$2700.00 USD**

Accepted By: _____ Date: _____ Signature: Asta Mijao

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____



INVOICE

BILL TO:
EMERALD BROKERS INC
9809 S 13TH ST
OAK CREEK, WI 53154

INVOICE DATE: 09/20/2024
INVOICE #: 603
TERMS: NET 30
DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		320 S Monroe St, De Witt, AR, 72042 - 8825 Torresdale Ave, Philadelphia, PA, 19019			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

Cormier

RICE MILLING CO., INC.

BILL OF LADING

312 South Monroe — P.O. Drawer 152
Ph. 870-946-3561 FAX 870-946-3029
DeWitt, Arkansas 72042-0152

DATE: 9/18/24

TERMS: NET 30 DAYS FROM INV

BROKER:

SHIPPED TO ENSON GROUP INC.
605 N. WAYNE AVE
CINCINNATI, OH 45215

29985

ENSON GROUP INC.
605 N. WAYNE AVE
CINCINNATI, OH 45215

(513)751-8888

SEE REVERSE SIDE FOR TERMS OF BILL OF LADING

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL
MARKS, AND EXCEPTIONS

QUANTITY

LUCKY100#LGWH	US #1 LG ENRICHED RICE, 4% BKNS, 100# LUCKY POLY BAG	40
LUCKY100#LGWH	US #1 LG ENRICHED RICE, 4% BKNS, 100# LUCKY POLY BAG	300
LUCKY100#LGWH	US #1 LG ENRICHED RICE, 4% BKNS, 100# LUCKY POLY BAG	80



21 PALLETS / 20 BAGS EACH

** WILL NOT ACCEPT DELIVERY WITHOUT AN APPOINTMENT **
DRIVER: CHECK YOUR LOAD AS SHORTAGE OR DAMAGE
AT DESTINATION WILL BE DEDUCTED FROM YOUR FREIGHT.
FOR DELIVERY OR IF DELAYED CALL: 513-751-8888.

STRAIGHT BILL OF LADING — Original — Not Negotiable

BUYERS TRUCK

DEL CARRIER

ROYAL THREE

CAR LIC.

97039

SEALS

7598407

P/O

CM0128927

S/O

88176-1

CORMIER RICE MILLING CO., INC., Shipper, Per
DeWITT, ARKANSAS 72042-0152

SHIPPING

"Have A Rice Day"

WEIGHT

43159 Lbs.

If charges are to be prepaid,
write or stamp here, "To Be
Prepaid."

Driver:  Printed

Signature:  Signed

Scanned with CamScanner