

Carrier Rate and Load Confirmation



ILG Logistics
18645 West Creek Drive
Tinley Park, IL 60477
Caleb Ramos
(708) 478-1222 (phone)
cramos@shipilg.com

Load Number: ILG-246966

Date: 09/24/2024

Equipment Type: Dry Van 53'

PO Number: 091924-1D

Temperature Setting Maximum:

Cargo Value: USD 100,000.00

Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

Bill of Lading Number: ILG-246966

Temperature Setting Minimum:

Temperature Controlled: ☐

Mode: [Truckload](#)

Shipper Pickup (Stop 1)

ARCOSA SPECIALTY MATERIALS - MOORELAND
10930 U.S. 412
Mooreland, OK US 73852
Expected Date: 09/24/2024
Shipping/Receiving Hours: 08:00-17:00
Appointment Required: No
Appointment Time:
Contact: Ashton Quinonez 844-643-8224

Pickup Instructions: EMPTY SCALE TICKET REQUIRED TO LOAD. ALL FLATBED LOADS REQUIRE TARPS CLOSEST SCALE LOCATION: 12 MILES AWAY | ASAP General Store 1501 N Airport RD Weatherford, OK 73096 | CAT SCALE COMPANY (877)228-7225

Shipper References:

Pickup/Delivery Number: SO-302-30851 || SO45011

Relay Code:

Consignee Delivery (Stop 2)

American Floor Systems -Prospect Park
707 Moore Industrial Park
Prospect Park, PA US 19076
Expected Date: 09/27/2024
Shipping/Receiving Hours: 09:00-15:00
Appointment Required: No
Appointment Time:
Contact: American Floor Systems

Delivery Instructions: FCFS M-F | TM || RECEIVER NEEDS CALL AHEAD WITH ETA-----"The driver can use the address – 1201 Lincoln Avenue, Prospect Park PA – It will take him directly to the entrance of his delivery. Please tell your driver DO NOT GO UNDER THE 12' 6" BRIDGE." (610) 534-1770

Consignee References:

Pickup/Delivery Number: 091924-1D

Relay Code:

Shipment Information

Handling Unit		Package								
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number	Length	Width	Height	Stackable
	Pallets	0		0 lbs	Freight Charge - GSL	/FREIGHT GSL	0.00	0.00	0.00	<input type="checkbox"/>
11	Pallets	539	EA	44000 lbs	GSL K2.6 80# 49 Bags/Pallet -	DGSL3000	48.00	40.00	48.00	<input type="checkbox"/>

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,059.00
Total Cost	USD 3,059.00

All carrier invoices submitted to ILG Logistics via e-mail to PAYABLES@SHIPILG.COM. Invoices must be accompanied by all pages of bills of lading, receipts for approved additional charges and signed delivery receipt. By signing below, you agree to the rate as listed above and conditions set herein. All rates include fuel surcharge. If appointment times are changed or missed, you are subject to fines. Driver is required to contact ILG Logistics for directions to be dispatched. Dispatcher is required to contact us for

any additional charges such as lumper, driver assist or detention; prior to delivery delays; or if any additional information is needed.

ILG Logistics is proud to have partnered with TriumphPay to pay all of our carriers quickly and effectively; **you may now choose from a 3% Quick Pay, standard check, or ACH payment.** You can sign up at www.TriumphPay.com and if you need further assistance getting set up, please email INFO@TriumphPay.com. (Note: ILG is still responsible for freight bills, please contact Payables@shipilg.com with any specific invoice questions)

Drivers are REQUIRED to have a face covering to enter all of our customer's facilities. There will be NO exceptions and TONU's will not be paid for improper PPE.

Double Brokering will result in forfeiture of carriers rights to payment under this rate confirmation. ILG Logistics requires carries to abide by all USDOT regulations in transporting this load.



INVOICE

BILL TO:

ILLINOIS LOGISTICS GROUP ILG LOGISTICS
18645 WEST CREEK DRIVE
TINLEY PARK, IL 60477

INVOICE DATE: 09/26/2024**INVOICE #:** ILG-246966**TERMS:** NET 30**DUE DATE:** 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		10930 U.S. 412, Mooreland, OK US 73852 - 707 Moore Industrial Park, Prospect Park, PA US 19076			
		Freight Income	1	\$3,059.00	\$3,059.00

TOTAL

\$3,059.00

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**

9/24/2024

BILL OF LADING - NOT NEGOTIABLE

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SHIP FROM		Bill of Lading Number: IF1143285  IF1143285	
Arcosa Materials, Inc. 1877 Mooreland OK Spec 10930 US Hwy 412 Mooreland Oklahoma 73852-5033 United States		Customer P.O. Number: 45011 Sales Order Number : Sales Order #SO-302-30850	
SHIP TO		SHIP Date and Booking number	
American Floor Systems DEPENDABLE LLC BRANDED 707 Moore Industrial Park Prospect Park PA 19076 United States		Ship Date: 9/24/2024 Booking #: ITN#:	
Carrier Information: Truck #: 703 Trailer #:W94433 Pallet #: 11 Gross weight: 43780 (in LBs) Carrier Name: Royal 3Inc		Delivery instructions: Notes:	

CARRIER INFORMATION

Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.</small>	LOT#	Total Qty	Seal #
GSL_K2.6	Lot#	Qty	21.56 TN 4967500
	091824	19.6	
	092024	1.96	

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 property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount:

Fee terms:

\$ _____

Collect

Prepaid

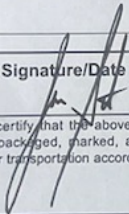
Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

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.

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

Consignee Signature _____

Shipper Signature/Date  <small>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.</small>	Carrier Signature/Date <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
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Rec'd 9/26/24 Sharon M Goerlke