



1915 W HUBBARD ST
CHICAGO, IL 60622
Docket: MC01518879
Phone: 3128583922

LOAD CONFIRMATION

Load #	107066
Date	10/07/2024
Equipment	Van
Equipment Length	53'
Weight	35810 lbs
Commodity	Palletized Building Supplies
Distance	1394 miles
Declared Value	100000.00

Carrier Information

ZIGI FREIGHT INC Chicago, IL 60638 (630) 485-7370 x310	MC Number MC944686 Primary Contact Devorah Phone (630) 485-7370 x310 Fax	Driver <i>Driver not set</i> Phone Email Fax
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Notes and References

Reference(s) TESS9763988

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	10/07/24 08:00 - 14:00	COMMSCOPE 11312 S PIPELINE ROAD EULESS, TX 76040	Main Contact Phone:
2	Delivery	10/09/24 08:00 - 15:00	TESSCO 11111 GILROY ROAD HUNT VALLEY, MD 21031	Main Contact Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
All-In		1	2350.00	2350.00
Total				2350.00

All travel directions provided by 4WRD Freight & Logistics Group, Inc. are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **4WRD Freight & Logistics Group, Inc.** management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim and non-payment.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

Payment requirements

- Signed bol / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumper receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and pod.

Load invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) must be emailed to Accounts Payable at carrierap@4wrdfreight.com

Driver Name

Driver Cell Phone #

Print Name

Signature

Date



INVOICE

BILL TO:

4WRD FREIGHT & LOGISTICS GROUP INC
1915 W HUBBARD ST
CHICAGO, IL 60622

INVOICE DATE: 10/09/2024**INVOICE #:** 107066**TERMS:** NET 30**DUE DATE:** 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		CommScope, 11312 S Pipeline Road, Euless, TX 76040 - Tescos, 11111 Gilroy Road, Hunt Valley, MD 21031			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL

\$2,350.00

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: 2024-10-05

BILL OF LADING

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SHIP FROM

Name: Commscope
Address: 11312 Pipeline Rd
City/State/Zip: Euless, TX, 76040, US
Contact: Liliana Alvarez - 8178644173

BOL #: TESS9763988



SHIP TO

Name: Tessco Hunt Valley
Address: 11111 Gilroy Road
City/State/Zip: Hunt Valley, MD, 21031, US
Contact: Shipping Coordinator - (410) 229-1000

CARRIER NAME:

Trailer Number:

Seal Number(s):

SCAC:

PRO #:

FREIGHT CHARGES BILL TO

Name: Tessco
Address: C/O Cass Information Systems PO Box 67
City/State/Zip: Saint Louis, MO, 63166, US

BAR CODE SPACE

SPECIAL INSTRUCTIONS:
PLEASE PROVIDE A DRY VAN.

Freight Charge Terms: COLLECT

☐ Master Bill of Lading: w/ attached underlying BOL's

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4500044523	14	33698 lbs	X	
4500038857	1	2112 lbs	X	
GRAND TOTAL	15	35810 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT/ DIMS	H.M.	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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	Pallet	14	Pallet	33698 lbs 53x47x53 IN.		POWER CABLE 6 X 6G SHIELDED		77.5
1	Pallet	1	Pallet	2112 lbs 84x48x84 IN.		AVA6P-50-C JACKET 50-0HM 1-1/4" AVA CA		77.5
15		15		35810 lbs		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: \$ _____

Fee Terms: COLLECT

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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 freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

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

X

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/Pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

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

RECEIVER SIGNATURE / DATE

Receiver's signature and date.

X

Waller Johnson

Condition Received: Good ☒ Short ☐ Damaged ☐

Date: 10, 9 24