



INVOICE

BILL TO:
RRD FREIGHT SOLUTION LLC
3143 ELM ST APT 2S
RIVER GROVE, IL 60171

INVOICE DATE: 11/12/2024
INVOICE #: R65215
TERMS: NET 30
DUE DATE: 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		8711 S 77th Ave, Bridgeview, IL 60455, USA - 551 Tapp Rd, Harrodsburg, KY, 40330			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Rate & Load Confirmation

RRD FREIGHT SOLUTION LLC

3143 ELM ST APT 2S
River Grove, IL, USA 60171
Phone: 630-485-1752
Fax:

Dispatcher:	Roman K	LOAD #	2087
Phone #:	630-485-1752	Ship Date:	11/11/2024
Fax #:		Today's Date:	11/11/2024
Email:	rrdfreight@gmail.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370		53' Van	\$1,000.00 USD	Covered

Shipper 1 IPA WAREHOUSE 8711 S77TH AVE Suite # 3 Bridgeview, IL, 60455	Date: 11/11/2024 Time: 2:30 PM Type: TL Quantity: Weight: 42000 lbs	Purchase Order #: Major Intersection: Shipping Hours: 8am-11pm Appointment: No Description:
Shipper Notes:	CHECK IN ON A SOUT SIDE OF THE WAREHOUSE!	

Consignee 1 CORNING INCORPORATED H 551 TAPP RD Harrodsburg, KY, 40330	Date: 11/12/2024 Time: 9:00 AM Type: TL Quantity: Weight: 42000 lbs	Purchase Order #: Major Intersection: Receiving Hours: Appointment: Yes Description:
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Dispatch Notes:

TERMS AND CONDITIONS:

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN THE BROKER AND THE CARRIER AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

APPLICABLE AND VALID INSURANCE:

CARRIER HEREBY CONFIRMS THAT IT MAINTAINS APPLICABLE AND VALID INSURANCE WITHOUT EXCLUSIONS THAT WOULD PREVENT COVERAGE FOR THE ITEMS LISTED ABOVE. CARRIER HAS AT LEAST \$100,000.00 IN CARGO INSURANCE AND \$1,000,000.00 IN AUTOMOTIVE LIABILITY COVERAGE. CARRIER FURTHER CONFIRMS THAT IN TRANSPORTING THE SHIPMENT DESCRIBED HEREINABOVE, IT WILL COMPLY WITH ALL U.S. DOT REGULATIONS APPLICABLE TO ITS OPERATIONS WHILE TRANSPORTING SAID SHIPMENT, INCLUDING, BUT NOT LIMITED TO DRIVER'S HOURS OF SERVICE. CARRIER AGREES TO THE ATTACHED REQUIREMENTS FOR THE SHIPPER, IF ANY.

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RRD FREIGHT SOLUTION LLC

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River Grove, IL, USA 60171
Phone: 630-485-1752
Fax:

Dispatcher:	Roman K	LOAD #	2087
Phone #:	630-485-1752	Ship Date:	11/11/2024
Fax #:		Today's Date:	11/11/2024
Email:	rrdfreight@gmail.com		
W/O:			

DO NOT BREAK THE SEAL:

ALL VAN/CONTAINER LOADS MUST BE SEALED AT ORIGIN EITHER BY SHIPPER OR DRIVER WITH A SEAL NUMBER NOTED ON BILL OF LADING. THE DRIVER IS RESPONSIBLE FOR RESEALING THE TRAILER AFTER EACH PICKUP/DROP ON A MULTI-STOP SHIPMENT. IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP

ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN (I) THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND (II) THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. CARRIER IS REQUIRED TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER. IF CARRIER FAILS TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER, ANY CITATIONS/EXPENSES INCURRED DUE TO THE EQUIPMENT AND/OR SHIPMENT WEIGHT WILL BE THE CARRIER'S SOLE RESPONSIBILITY.

DETENTION AND LAYOVER:

CARRIER MUST NOTIFY RRD FREIGHT SOLUTION LLC UPON ARRIVAL TO THE STOP. DETENTION OF 20.00 USD PER HOUR BEGINS **THREE HOURS** AFTER THE BROKER IS NOTIFIED. DETENTION AMOUNT MAY NOT EXCEED THE LAYOVER AMOUNT OF 100.00 USD AND DETENTION MUST BE REQUESTED NO LATER THAN ONE HOUR AFTER THE DELIVERY TO BE VERIFIED AND ACCEPTED BY RRD FREIGHT SOLUTION LLC.

TRUCK ORDER NOT USED: TRUCK ORDER NOT USED WILL NOT BE PAID IF IPA EXPRESS CORP UTILIZES INCOMPATIBLE EQUIPMENT, IS NON-COMPLIANT WITH THE DRIVER SAFETY INSTRUCTIONS, ARRIVES LATE, OR IF THE ESTIMATED TIME OF ARRIVAL IS NOT PROVIDED 45 MINUTES PRIOR TO CANCELLATION.

DRIVER SAFETY INSTRUCTIONS:

IN THE EVENT OF NON-COMPLIANCE WITH THE DRIVER SAFETY INSTRUCTIONS BY IPA EXPRESS CORP, RRD FREIGHT SOLUTION LLC. HEREBY ASSERTS ITS PREROGATIVE TO RETAIN AND REFRAIN FROM DISBURSING ANY PAYMENTS UNTIL THE EXACT EXTENT OF DAMAGES INCURRED HAS BEEN ASCERTAINED. CARRIER SHALL ASSUME FULL FINANCIAL AND LEGAL RESPONSIBILITY FOR ANY AND ALL RESULTING DAMAGES TO RRD FREIGHT SOLUTION LLC. CARRIER SHALL ASSUME FULL LEGAL AND FINANCIAL RESPONSIBILITY FOR ANY AND ALL LEGAL FEES AND COURT COSTS ARISING DIRECTLY OR INDIRECTLY FROM IPA EXPRESS CORP NON-COMPLIANCE WITH THE DRIVER SAFETY INSTRUCTIONS.

LUMPERS AND PROOF OF DELIVERY:

LUMPERS ARE TO BE PAID BY IPA EXPRESS CORP AND THE REIMBURSEMENT MUST BE REQUESTED NO LATER THAN 24 HOURS AFTER DELIVERY TO BE VERIFIED AND ACCEPTED BY THE CUSTOMER. A COPY OF THE BILL OF LADING MUST BE PROVIDED WITHIN 72 HOURS OF DELIVERY TO RRD FREIGHT SOLUTION LLC. THE ORIGINAL BILL OF LADING MAY BE REQUIRED FOR FULL PAYMENT PER CUSTOMER REQUEST. IPA EXPRESS CORP MUST MAIL THE ORIGINAL BILL OF LADING IF REQUESTED BY RRD FREIGHT SOLUTION LLC. FAILURE TO PROVIDE THE ORIGINAL BILL OF LADING MAY RESULT IN A RATE DEDUCTION AND/OR NULLIFICATION OF THE TOTAL RATE AMOUNT.

Rate & Load Confirmation

RRD FREIGHT SOLUTION LLC

3143 ELM ST APT 2S
River Grove, IL, USA 60171
Phone: 630-485-1752
Fax:

Dispatcher:	Roman K	LOAD #	2087
Phone #:	630-485-1752	Ship Date:	11/11/2024
Fax #:		Today's Date:	11/11/2024
Email:	rrdfreight@gmail.com		
W/O:			

Send your invoice to the email listed below

• accounting@rrdfreightsolution.com

Please pick one of the payment options you are participate in:

- 5% charge for same day payment from receipt of invoice and required paperwork**
- 3% charge for payment made within five (5) business days from receipt of invoice and required paperwork**
- I choose not to participate in RRD Freight Solution LLC Quick Pay program. Payment within thirty (30) calendar days from receipt of invoice and required paperwork.**

Time clock for the Quick Pay Discount Option chosen by carrier, above, starts after Broker's receives the paperwork, not after the load is delivered (i.e., 3 days after broker receives the paperwork, not 3 days after the load is delivered)

DRIVER MUST ACCEPT TRACKING.

Tracking acceptance failure will cost \$200 deduction from the Rate.

Please ensure that only dry van trailers are used for this shipment, as reefers will not be accepted. If a reefer trailer is used, a \$100 deduction will be applied to the final settlement. Kindly communicate this requirement to the driver and confirm that the correct trailer type is used for this job.

Thank you for your understanding and commitment to maintaining a streamlined and efficient logistics operation.

LATE FEE CHARGE - \$100

Carrier Pay: Line Haul: \$1000.00, **TOTAL: \$1000.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

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

Bill Of Lading

RRD FREIGHT SOLUTION LLC

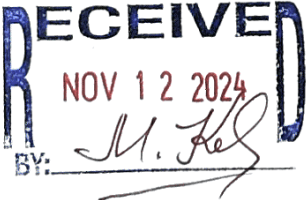
3143 ELM ST APT 2S
River Grove, IL 60171
USA
Tel: 630-485-1752

Load Number	2087
BOL Number	
Ship Date	2024-11-11
Delivery Date	2024-11-12
P.O. Number	
Freight Charges	Prepaid

Shipper	Consignee
IPA WAREHOUSE 8711 S77TH AVE Suite # 3 Bridgeview, IL, 60455 Tel:	CORNING INCORPORATED H 551 TAPP RD Harrodsburg, KY, 40330 Tel:

3rd Party Billing	Transportation Company
	ZIGI FREIGHT INC 6850 W 63rd Street Chicago, IL, 60638 Tel: 630-485-7370

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
Total Pieces 0		Total Weight 0 LBS.	Emergency Response Phone			

Notes: 	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper	Carrier	Date	Number Of Pieces Received
Per	Per	Time	
Consignee Name	Date	Signature	Number Of Pieces Received