



INVOICE

BILL TO:
RAKMARK LOGISTICS
12545 S LARAMIE AVE
ALSIP, IL 60803

INVOICE DATE: 11/15/2024
INVOICE #: R64981
TERMS: NET 30
DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/09/2024		875 W State St, Ontario, CA 91762 - 250 Emerald Dr, Joliet, IL 60433			
		Freight Income	1	\$5,250.00	\$5,250.00
		Other	1	\$150.00	\$150.00
		Other	1	\$500.00	\$500.00

TOTAL
\$5,900.00

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



Dispatcher

Dispatcher: Danny James
Phone: 888-888-8268 x821
Fax:
Emergency Phone: 888-888-8268

Load and Rate Confirmation Agreement
Load #10608

To accept load please sign and email this sheet back to: danny@rakmarklogistics.com

Carrier Information

Load Number:	10608	Driver Name:	
Carrier Number:	1286	Truck Number:	
MC Number:	944686	Trailer Number:	
DOT Number:	2828543	Carrier Phone:	630-485-7370
Carrier Name:	Zigi Freight Inc	Carrier Fax:	630-485-6980
Attention:			
Confirmation Sent To:	jason@royal3inc.com		

Load Information

Bill Of Lading:	110822	PO Number:	110822
Commodity:	Consumer goods	Pickup Number:	110822
Commodity Value:	\$100,000.00	Ref Number:	110822
Load Size:	Truckload	Trailer Req:	Van
Miles:	2,023.00	Weight:	38,000

#1 Shipper

Saturday, 11/09/2024 from 08:00 - 21:00

Company:	DREAMWAY - ONT	Service Level:	Flexible / FCFS
Address:	875 W State St		
City/St/Zip:	Ontario, CA 91762		

#2 Stop - Stop-Off

Tuesday, 11/12/2024 at 15:00

Company:	AMAZON - HUNTLEY	Commodity:	Consumer goods
Address:	11400 Venture Ct		
City/St/Zip:	Huntley, IL 60142		
RFD4 77266027987 11/12/2024 15:00 CST			

#3 Consignee/Final Destination

Tuesday, 11/12/2024 at 20:00

Company:	AMAZON - JOLIET	Service Level:	Firm Appointment
Address:	250 Emerald Dr		
City/St/Zip:	Joliet, IL 60433		
MDW2 874860703 11/12/2024 20:00 CST			

Additional Information

IMPORTANT: NO DETENTION WILL BE AWARDED UNLESS OVER 10 HOURS. AFTER 10 HOURS WILL AWARD A LAYOVER FEE OF \$200. MUST BE A DEDICATED TRUCK. NOTHING ELSE CAN GO WITH THIS LOAD. FAILURE TO COMPLY WILL RESULT IN RATE DEDUCTION UP TO 50% FOR A PARTIAL LOAD. DRIVER MUST DELIVER ON THE DATE AND TIME LISTED ON THE RATE CON AS AGREED UPON VIA CONVERSATION . FAILURE TO DO SO WILL RESULT IN RATE DEDUCTION UP TO 50%-75% DRIVER MUST ACCEPT MACRO POINT TRACKING AND KEEP TRACKING THROUGH ENTIRE TRANSIT. FAILURE TO DO SO MAY RESULT IN A DEDUCTION OF THE RATE UP TO 50% UP TO NON PAYMENT IN THE LOAD. DRIVER MUST CONFIRM THE

ADDRESS ON HIS RATE CON MATCHES THE ADDRESS ON THE BOL PROVIDED BY THE SHIPPER. IF DRIVER FAILS TO DO SO AND ARRIVES TO THE WRONG ADDRESS, NO ADDITIONAL PAYMENT WILL BE PAID. MUST BE A 53FT DRY VAN WITHOUT FAIL. FAILURE TO ARRIVE WITH PROPER EQUIPMENT WILL RESULT IN THE DRIVER BEING UNABLE TO GET LOADED. NO TONU WILL BE PAID AND CARRIER WILL BE CHARGED ADDITIONAL FEES IN ORDER TO GET THE LOAD RECOVERED.

This Confirmation Must be Signed and Returned to this office prior to loading, under no circumstances are you to get loaded before we are provided a signed rate confirmation.

- **POD must be sent to info@rakmarklogistics.com email within 24 hours - otherwise, the deduction fee is \$100**
- **Report any issues or problems to this office at (888) 888-8268 or e-mail at info@rakmarklogistics.com.**
- **Any BREAKDOWNS or Delays impacting this load must be COMMUNICATED right away so we can work to resolve them.**
- **Please make sure the driver follows the address on rate confirmation unless we provide a different direction. The address on the BOL is often incorrect.**
- **Missed appointments will result in back charges of up to 15% of the gross amount**

All trucks must have the same company name on the truck that is on the rate confirmation

** DOUBLE BROKERING IS PROHIBITED - If freight is double brokered you will not be paid for this load

** All loads are the exclusive use of a vehicle

Amount to invoice : \$5,100.00

Carrier: Zigi Freight Inc

MC #: 944686

USDOT #: 2828543

By: _____

Title: _____

Invoicing Methods

1. US Mail: Rakmark Logistics
12545 S Laramie Ave
Alsip , IL 60803

||DOCID: 688279-672e3dcdf3986352314467

Load Rate Confirmation #10608

Signed By:

Jason Corkovic

jason@royal3inc.com

11/08/2024 10:37:16 AM CT

50.76.79.115



Dispatcher

Dispatcher: Danny James
Phone: 888-888-8268 x821
Fax:
Emergency Phone: 888-888-8268

Load and Rate Confirmation Agreement
Load #10608

To accept load please sign and email this sheet back to: danny@rakmarklogistics.com

Carrier Information

Load Number:	10608	Driver Name:	Larry
Carrier Number:	1286	Truck Number:	758
MC Number:	944686	Trailer Number:	PTLZ244785
DOT Number:	2828543	Carrier Phone:	630-485-7370
Carrier Name:	Zigi Freight Inc	Carrier Fax:	630-485-6980
Attention:			
Confirmation Sent To:	jason@royal3inc.com		

Load Information

Bill Of Lading:	110822	PO Number:	110822
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Miles:	2,023.00	Weight:	38,000

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Tuesday, 11/12/2024 at 15:00

Company:	AMAZON - HUNTLEY	Commodity:	Consumer goods
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RFD4 77266027987 11/12/2024 15:00 CST			

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Tuesday, 11/12/2024 at 20:00

Company:	AMAZON - JOLIET	Service Level:	Firm Appointment
Address:	250 Emerald Dr		
City/St/Zip:	Joliet, IL 60433		
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Carrier: Zigi Freight Inc

MC #: 944686

USDOT #: 2828543

By: _____

Title: _____

Invoicing Methods

1. US Mail: Rakmark Logistics
12545 S Laramie Ave
Alsip , IL 60803

||DOCID: 689508-67324122b7515581092149

Load Rate Confirmation #10608

Signed By:

Jason corkovic

jason@royal3inc.com

11/11/2024 11:40:05 AM CT

50.76.79.115

Dispatcher		Load and Rate Confirmation Agreement Load #10608
Dispatcher:	Danny James	
Phone:	888-888-8268 x821	
Fax:		
Emergency Phone:	888-888-8268	

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City/St/Zip:	Huntley, IL 60142		
RFD4 77266027987 11/12/2024 15:00 CST			
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USDOT #: 2828543

By: _____

Title: _____

Invoicing Methods

1. US Mail: Rakmark Logistics
12545 S Laramie Ave
Alsip , IL 60803

||DOCID: 691390-6734ee6ad443f089998425

Load Rate Confirmation #10608

Signed By:

Jason Corkovic

jason@royal3inc.com

11/13/2024 12:23:25 PM CT

50.76.79.115

Manage appointments > Appointment ID: 77266027987

Appointment ID: 77266027987



Appointment Disclaimer

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment. Drivers must provide BOL to the Amazon Inbound Dock Clerk for all loads to get Proof of Delivery (POD).

Appointment Reference Code	Destination FC	Carrier SCAC	Status	Scheduled Time
RFD4-FD-PS411	RFD4	CKOH	Arrival Scheduled	11/12/2024 15:00 CST

Summary Appointment History

Appointment type	Freight Type	Load Type	Other details
Live Load	Less Than Truck Load	Palletized	Appointment creation date 11/07/2024 23:30 CST
Is Freight Clampable	Trailer Number		Carrier Requested Delivery Date 11/12/2024 08:00 CST
No			

Shipment Information

ARN	PRO/Carrier Reference Number	BOL/Vendor or Seller Reference Number List (use , as separator)	Vendor Name	Pallet Count	Carton Count	Unit Count	PO List (use , as separator) *
1	FBA18FXZDFN8			12	91	91	13OENMSW

Edit

amazon.com.

Delivery Type (circle one)
Prepaid Collect

Ctns. Delivered: _____ # Ctns. Damaged: _____

Ctns. Short: _____ # Ctns. Received: _____

Type of Damage ☐ Crushed ☐ Punctured ☐ Water ☐ Other

Date: _____

Comments: _____

Signature: _____

Print Name: _____

Directions for Driver Prepaid Damages Return to Shipper

By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.

① # PTLZ 24 4785



DREAMWAY EXPRESS INC

201 N CORONA AVE. STE 105
ONTARIO, CA, 91764, UNITED STATES
TEL: 6267158873
EMAIL: OP.LA@DREAMWAYUSA.COM
Prepared by Yuna Lin 11-09-2024 19:45 (PST)

PICKUP & DELIVERY ORDER

ISSUED AT: 11-09-2024 ISSUED BY: YUNA LIN

TRUCKER
DREAMWAY EXPRESS INC
240 S 6TH ST
CITY OF INDUSTRY, CA 91746, UNITED STATES
TEL: 6267158873

FREIGHT PICKUP LOCATION
DREAMWAY EXPRESS INC
240 S 6TH ST
CITY OF INDUSTRY, CA 91746, UNITED STATES
TEL: 6267158873

REF. NO.:
DATE: //

DELIVERY TO
AMAZON RFD4
AMAZON FULFILLMENT CENTER RFD4, 11400 VENTURE CT, HUNTLEY,
IL 60142
UNITED STATES

REF. NO.:
DATE: //

EMPTY RETURN LOCATION

REF. NO.:
DATE: //

MBL NO. DELIVER#77266027987		HBL NO. 11/12/2024 15:00 CST	
OUR REF. NO. DWMS-24110400		CARRIER BKG NO.	
CARRIER			
VESSEL INFO.			
PLACE OF RECEIPT		ETD	
PORT OF LOADING		ETD	
PORT OF DISCHARGE		ETA	
PLACE OF DELIVERY		ETA	
TOTAL PACKAGES 4		PORT CUT-OFF	
GROSS WEIGHT 1,814.37 KGS		4,000.00 LBS	
MEASUREMENT 0.00 CBM		0.00 CFT	
COMMODITY			
PO NO.			

CONTAINER NO.	TYPE	SEAL NO.	PACKAGE	WEIGHT	PICKUP NO.	L.F.D
		7490 9987				

<p>P.O.D REQUIRED WITH BILLING INVOICE PLEASE EMAIL PROOF OF DELIVERY TO Company: OP. LA@DREAMWAYUSA.COM</p> <p>NOTICE: BAD ORDER PACKAGES MUST BE SIGNED FOR AS IN CONDITION RECEIVED.</p> <p>ALL PIER CHARGES FOR ACCOUNT OF RECEIVER UNLESS OTHERWISE SPECIFIED.</p>	<p>INSTRUCTION</p> <p>FBA18FXZ0FN8</p> <p>CHECK IN - 9:55 AM CHECK OUT - 7:59 PM</p>
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DO NOT BREAK DOWN PALLET

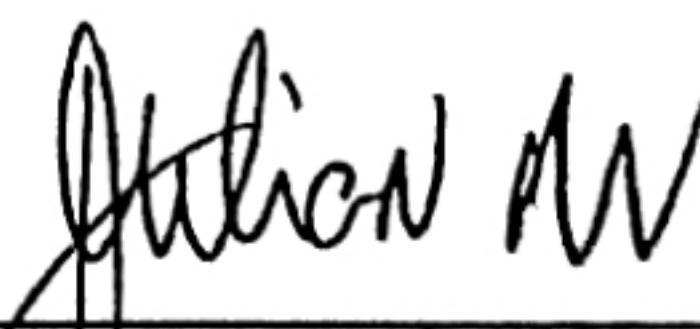
You are requested to inform us immediately of any occurrence.
Thank You for your service !



Proof of Delivery

Appointment ID	875473703
Carrier	Y&W EXPRESS LLC
Amazon Warehouse	MDW2
Appointment Type	LIVE
Current Location	DD111
Expected Arrival Date	2024/11/14 12:00 CST
Actual Arrival date	2024/11/14 13:17 CST

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

X 
Amazon Signature

813 364 9827.1)

11/12/2024/55

DREAMWAY EXPRESS INC



201 N CORONA AVE STE 105
ONTARIO, CA, 91764, UNITED STATES
TEL: 6267158873
EMAIL: OP.LA@DREAMWAYUSA.COM
Prepared by Yuna Lin 11-09-2024 10:47 (PST)

PICKUP & DELIVERY ORDER

ISSUED AT 11-09-2024 ISSUED BY YUNA LIN

TRUCKER

DREAMWAY EXPRESS INC
240 S 6TH ST
CITY OF INDUSTRY, CA 91746, UNITED STATES
TEL: 6267158873

FREIGHT PICKUP LOCATION

DREAMWAY EXPRESS INC
240 S 6TH ST
CITY OF INDUSTRY, CA 91746, UNITED STATES
TEL: 6267158873

REF. NO.:

DATE:

//

DELIVERY TO

AMAZON MDW2
250 EMERALD DR, JOLIET, IL 60433
UNITED STATES

REF. NO.:

DATE:

//

EMPTY RETURN LOCATION

REF. NO.:

DATE:

//

MP# NO	37543323	ISS# NO	11/12/2024 20:00 CST
DELIVER#	374000703		
OUR REF NO	DWMS-34110401	ARRIVE REF NO	
CARRIER			
VESSEL INFO			
PLACE OF RECEIPT		ETA	
PORT OF LOADING		ETA	
PORT OF DISCHARGE		ETA	
PLACE OF DELIVERY		ETA	
TOTAL PACKAGES	913	CARTON(S)	
GROSS WEIGHT	13,753.82 KGS		30,333.01 LBS
MEASUREMENT	0.00 CRM		0.00 CFT
COMMODITY			
PO NO			

CONTAINER NO.	TYPE	SEAL NO.	PACKAGE	WEIGHT	PICKUP NO.	L.F.D
		74 009986				

P.O.D REQUIRED WITH BILLING INVOICE
PLEASE EMAIL PROOF OF DELIVERY TO Company: OP.
LA@DREAMWAYUSA.COM

NOTICE: BAD ORDER PACKAGES MUST BE SIGNED FOR AS IN
CONDITION RECEIVED.

ALL PIER CHARGES FOR ACCOUNT OF RECEIVER UNLESS OTHERWISE
SPECIFIED.

INSTRUCTION

*** See Attachment ***

CHECK IN - 9:55 AM

CHECK OUT - 7:59 PM

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