



INVOICE

BILL TO:

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

INVOICE DATE: 11/19/2024**INVOICE #:** R66142**TERMS:** NET 30**DUE DATE:** 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		1200 N 2nd Street, Decatur, IN, US 46733 - 959 Columbia St, Crete, IL, US 60417			
		Freight Income	1	\$500.00	\$500.00

TOTAL

\$500.00

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

Carrier Rate and Load Confirmation



ILG Logistics
18645 West Creek Drive
Tinley Park, IL 60477
Kevin Lee
(708) 478-1222 (phone)
klee@shipilg.com

Load Number: ILG-251069

Date: 11/18/2024

Equipment Type: Dry Van 53'

PO Number:

Temperature Setting Maximum:

Cargo Value: USD 100,000.00

Carrier: ZIGI FREIGHT INC

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

Bill of Lading Number:

Temperature Setting Minimum:

Temperature Controlled: ☐

Mode: [Truckload](#)

Shipper Pickup (Stop 1)

BUNGE FOODS - DECATUR
1200 N 2ND STRET
DECATUR, IN US 46733
Expected Date: 11/18/2024
Shipping/Receiving Hours: 07:15-22:00
Appointment Required: Yes
Appointment Time: 20:00
Contact: STEPHANIE *** 260-724-0312
dtr.oils.appointments@bunge.com

Pickup Instructions: MON - FRI APPTS ARE REQUIRED!
PLEASE EMAIL OPS@SHIPILG.COM TO SCHEDULE!

Shipper References:

Pickup/Delivery Number: Confirmation # 49138042 || PO# 088385 || Order #:50809422

Relay Code:

Consignee Delivery (Stop 2)

SOUTH HOLLAND BAKERY SUPPLY
959 COLUMBIA ST
CRETE, IL US 60417
Expected Date: 11/19/2024
Shipping/Receiving Hours: 04:00-14:00
Appointment Required: No
Appointment Time:
Contact: DAN Manick 7084781222 djmanick@shipilg.com

Delivery Instructions: 0400-1400 FCFS M-F ****NO
DELIVERY APPOINTMENT REQUIRED****

Consignee References:

Pickup/Delivery Number: LOAD# 11009

Relay Code:

Shipment Information

Handling Unit		Package								
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number	Length	Width	Height	Stackable
21	Pallets	972	Pieces	43137 lbs	FOOD STUFF	Item 1				<input type="checkbox"/>

Carrier Fees

Description	Cost
Net Freight Charges	USD 500.00
Total Cost	USD 500.00

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 lumpers, 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.

STRAIGHT BILL OF LADING -SHORT



BUNGE N.A. (EAST), LLC.
1200 N Second Street
Decatur, IN 46733 US

DELIVERY NO	DATE
6012367598	11/18/2024
SHIPMENT NO	TERMS
0006901062	FOB ORIGIN

CONSIGNEE

74003205
SOUTH HOLLAND PAPER CO
959 COLUMBIA ST
CRETE IL 60417-1988
USA

[] SHIPPED ON _____ GMA PALLETS
NO EXCHANGE
[] SHIPPED ON _____ CHEP PALLETS
NO EXCHANGE

REMIT FREIGHT BILL TO

Freight Collect

SEAL # :879428

CUSTOMER PO. NO.	TEMPERATURE	TRAILER	SHIPPED FROM	SHIPPED VIA
088385	NA°	W97040	Decatur IN Oils	Customer Pickup

QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	U M	H M	GROSS WT	C L	BATCH / LOT NO
540.000	00078684700110	5009286 OLD WORLD SOY SALAD OIL OU 35LB C-MATL:SHPSO	EA		19,629.000	LB	4318714026
36.000	00078684733934	5010750 VREAM CLASSC ALL PURPOSE SHTG 133 5 C-MATL:BE5010750	CAR		1,854.000	LB	4317714072
396.000	00078684735303	5011418 VREAM CLASSIC DONUT FRY SHTG 415 50	CAR		20,394.000	LB	4311714063

Paul Webb 11/19/24

RECEIVED, subject to individually determined rates or contracts that have been agreed upon by the shipper and carrier, if applicable, otherwise the rates, charges and rules that have been established by the carrier which are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of packages may be unknown), consigned and destined as indicated above, which said carrier agrees to carry to its usual place of delivery at said destination		Subject to Section 7 of conditions, If this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier will not make delivery of this shipment without payment of freight and all other lawful charges. Bunge SIGNATURE OF CONSIGNOR	
If charges are to be prepaid, write or stamp here, "To Be Prepaid."			
These 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. In case of delay, notify consignee and consignor. NOTICE OF SPECIAL DAMAGES: If transportation is not accomplished with reasonable dispatch, shipper may incur special damages caused by additional labor charges, storage, drayage, and/or loss of sales.			
SHIPPER	<i>Colette Meyer</i>	CARRIER	ROYAL 3
PER	Decatur IN Oils	PER	<i>George</i>
		DATE	11/18/2024
hereby certify that any product described herein which is subject to inspection by the U.S. Department of Agriculture, which is offered for shipment in commerce has been U.S. inspected and passed by U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.		TOTAL QUANTITY	TOTAL WEIGHT
		972.000	43,137.000 KG



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088385	NA°	W97040	Decatur IN Oils	Customer Pickup

		<p>Total Weight: 41,877.000 Total Pallets: 21 Requested Delivery Date: NO Z200 Text Sales Order # 50809422 PER EMAIL FROM EDIE WITH SOUTH HOLLAND: Please use this email as a waiver to release all orders into a dry van that our carriers pick up at any or all of the warehouses.</p> <p>*****SANDSTON PRODUCED PRODUCT ONLY*****</p> <p>**PLEASE E-MAIL COA'S TO qadocs@shbakerysupply.com *****</p> <p>PHONE#-708-709-2100/FAX# 708-709-2104 708-709-2100 FAX 708-709-2104 DELV'Y HOURS: 5AM - 2PM MON - FRI.....</p>				
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088385	NA°	W97040	Decatur IN Oils	Customer Pickup

***PLEASE HAVE LOT #'S LISTED ON THE BILL
OF LANDING***PLEASE ALLOW CUSTOMER TO GET LOADED
WITHOUT CABLE LOCK. PLEASE HAVE THE
TRAILER LOCKED WITH DRIVER PROVIDED LOCK.For Pickup out of Sandston
Lineage Logistics
5601 Corrugated Rd
Sandston, VA 23150
(804) 236-2998
JBurch@lineagelogistics.com
KFaulkner@lineagelogistics.com
HJones@lineagelogistics.com
Hours: Mon-Fri 7am-2pm

The U.S. government has designated the food

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		production industry as critical infrastructure and the movement of the food products under this Bill of Lading may be exempt from restrictions such as local curfews and shelter-in-place orders, and certain DOT regulatory requirements.					
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