



## INVOICE

**BILL TO:**

EVE INTERNATIONAL LOGISTICS INC  
5011 N LINCOLN AVE  
CHICAGO, IL 60625

**INVOICE DATE:** 11/26/2024**INVOICE #:** R67036**TERMS:** NET 30**DUE DATE:** 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		501 Basinger Road, Pandora, OH 45877 - 300 Ansborough Ave, Waterloo, IA 50701			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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**



EVE INTERNATIONAL LOGISTICS INC  
5011 N LINCOLN AVE  
CHICAGO IL 60625

PRO # 426191

Rate Confirmation

11/25/24 12:49:46 (EST)

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IRIS SUBOTIC  
(773) 820-9851  
(773) 796-5218 (f)  
iris@eveinternational.org

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: MILAN 6305661286  
(630) 485-6980 (f)  
MC # 944686 Truck # 726  
DOT 2828543 Trailer # W97031  
Driver BENITO Cell # (689) 271-7317

Size & Type: 53' VAN  
Pieces:

Description: BOXED PLASTIC  
Weight: 40000

Miles: 500

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	Heavy and light scale tickets at THE SHIPPER! 3 LOAD STRAPS REQUIRED
TOTAL RATE	1100.00	

PICK 1

P68-PANDORA  
501 BASINGER ROAD PAND  
PANDORA OH 45877  
Hours : 1300-1430

Appointment 11/25/24  
Appt Notes: FCFS 1300-1430  
Ref # 23714542

STOP 1

1000 ADS  
300 ANSBOROUGH AVE  
WATERLOO IA 50701  
Hours : 0800-1200

Appointment 11/26/24  
Appt Notes: FCFS 0800AM-12 PM  
Ref # 23714542

RAW MATERIAL DRIVERS NEED TO PROVIDE EMPTY SCALE TICKET BEFORE PICK UP  
RAW MATERIAL DRIVERS NEED TO PROVIDE HEAVY SCALE TICKET AFTER PICK UP  
RAW MATERIAL DRIVERS NEED TO BE ABLE TO HAUL UPTO 45K LBS  
DETENTION WILL NOT BE PAID AT SHIPPER(S) OR RECEIVER(S)  
1. Advanced Drainage Systems requires all drivers remain in their cabs unless they have proper Personal Protection Equipment (PPE). High visibility shirts or vests, Boots or steel toed shoes and hard hats are required to exit the truck.  
2. All equipment must be 53%E2%80%99 unless otherwise noted in writing  
3. Trailer cannot have raised fenders above the decking  
4. Driver is responsible for confirming they receive correct paperwork based on Load number and Customer reference number. If they do not receive correct paperwork reach out to EVE prior to leaving.  
Incorrect paperwork will result in non-payment.  
5. All drivers are to reference ADS Customer Reference Number as pickup number at shipper.  
FAILURE TO SEND BOL(S) BEFORE DEPARTING THE SHIPPER MAY RESULT IN DEDUCTIONS  
FAILURE TO PROVIDE BOL(S) MAY RESULT IN DEDUCTIONS UP TO \$200  
FAILURE TO SEND POD WITHIN 8 HOUR(S) OF DELIVERY MAY RESULT IN DEDUCTION  
FAILURE TO PROVIDE POD MAY RESULT IN DEDUCTIONS UP TO \$200  
REQUESTS FOR DETENTION NEED TO BE SUBMITTED TO YOUR BROKER ASAP  
DETENTION OCCURS 2 HOURS AFTER PICK UP APPOINTMENT  
DETENTION REQUESTS NEED TO BE SENT 30 MINUTES BEFORE FIRST 2 HOURS  
IF SHIPMENT GETS REJECTED AT RECEIVER, LOAD MUST BE RETURNED TO SHIPPER.  
REJECTED SHIPMENTS RETURNED TO THE SHIPPER WILL BE PAID AT SAME BOOKED RATE.  
ACCOUNTING: accounting@eveinternational.org  
1. Tracking via MacroPoint

(Continued On Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 426191

must appear on all Invoices



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5011 N LINCOLN AVE  
CHICAGO IL 60625

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ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: MILAN 6305661286  
(630) 485-6980 (f)  
MC # 944686 Truck # 726  
DOT 2828543 Trailer # W97031  
Driver BENITO Cell # (689) 271-7317

- Dispatcher is responsible to make sure driver downloads and uses MacroPoint
  - Failure to do so in real time may result in fine up to \$300
  - 2. Truck, Trailer and Cargo Safety and Status
    - Trailer must be clean/dry/empty/odor free/free of debris and metal shavings
    - Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper.
    - Driver is responsible for ensuring trailer seal is in place before departure. Driver required to count pieces upon loading and acceptance of load to ensure actual piece count matches bill of lading piece count.
  - 3. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify EVE of any and all loading/unloading or in-transit delays and all cargo incidents. Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.
  - 4. Late deliveries and missed appointments subject to a \$500 fine per day
  - 5. Any load marked FCFS will not pay detention fees
  - 6. Redelivery or redirect freight rates must not exceed \$2.00 a mile
  - 7. In no event may the carrier refuse to deliver any shipment because of a rate dispute or other disagreement
  - 8. Co-brokering / Re-brokering of shipment will end lead to non-payment and potential legal actions
- AFTER HOURS: 773-820-9851 Email: operations@eveinternational.org  
Payment Terms: 30 days net

Carrier Signature Milo Morrison

Date 11 / 25 / 2024  
M D

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PRO # 426191

must appear on all Invoices

ADS PICK SLIP

check in - 8:10 AM  
check out - 12:17 PM

WAREHOUSE P68-Pandora

DELIVERY # 23714542

PO #

STOP # 1

SALES ORDER # 81206793

TRIP # D03-7397795

SOLD TO  
CUSTOMER # 1000  
ADS US OU INTERNAL CUSTOMER  
4640 TRUEMAN BLVD  
HILLIARD, OH 43026

SHIP TO  
CUSTOMER # 1000  
ADS US OU INTERNAL CUSTOMER  
GREEN LINE POLYMERS INC - SHIP TO  
300 ANSBOROUGH AVE  
WATERLOO, IA 50701

SHIP METHOD FRT TERMS  
CC Prepaid

TOTAL POINTS SHIP DATE  
3500 11/26/2024

QUANTITY LOADED	QUANTITY PICKED	UOM	PRODUCT NUMBER	DESCRIPTION
-----	35000	LB	9999X	BOTTLE FLAKE - COP/SWC

TRAILER1: TRAILER2: LOADER: DRIVER:

Mark A. Ahl  
ADS  
11-26-24