



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/27/2024**INVOICE #:** R67168**TERMS:** NET 30**DUE DATE:** 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		122 HTR Dr, Bellevue, OH 44811 - 300 Executive Way, Pulaski, TN 38478			
		Freight Income	1	\$1,300.00	\$1,300.00

**TOTAL**

\$1,300.00

**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 # 426969

Rate Confirmation

11/26/24 09:27:57 (EST)

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ANDREW DAOUD  
(773) 820-9851  
(773) 796-5218 (f)  
andrew@eveinternational.org

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: BILL 6305661257  
(630) 485-6980 (f)  
MC # 944686 Truck # 705  
DOT 2828543 Trailer # 289470  
Driver NELSON Cell # (630) 720-5232

Size & Type: 53' VAN  
Pieces:

Description: AUTOPARTS  
Weight: 6000

Miles: 532

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	
TOTAL RATE	1300.00	

PICK 1

PRECISION AUTOMOTIVE  
122 HIRT DR  
BELLEVUE OH 44811  
Hours : 0900-1000

Appointment 11/26/24 @ 10:00  
Ref # 700008

STOP 1

TENNEPLAS A DIVISION  
300 EXECUTIVE WAY,  
PULASKI TN 38478  
Hours : 2200-2300

Appointment 11/26/24 @ 23:00

*If MP is ineffective and you do not keep us informed or answer our calls additional deductions will be applied.*

ACCOUNTING: [accounting@eveinternational.org](mailto:accounting@eveinternational.org)

1. Tracking via MacroPoint

- 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](mailto:operations@eveinternational.org)

(Continued On Next Page)

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

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

Send Carrier Bills to the Address Above

PRO # 426969

must appear on all Invoices



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CHICAGO IL 60625

PRO # 426969

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ANDREW DAOUD  
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andrew@eveinternational.org

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ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: BILL 6305661257  
(630) 485-6980 (f)  
MC # 944686 Truck # 705  
DOT 2828543 Trailer # 289470  
Driver NELSON Cell # (630) 720-5232

Payment Terms: 30 days net

Carrier Signature Bill Carson

Date 11 / 26 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 426969

must appear on all Invoices

Automotive Plastics a division of ABC Technologies WMG  
 Drive  
 ue, Ohio 44811-9053 United States  
 ID: 34-17-18420  
 (419) 484-2400  
 (419) 484-0035  
 Phone:  
 Fax:

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Tenneplas USA USD  
300 Executive Way  
Pulaski, TENNESSEE, 38478-8738

S h i p  
360 - Tenneplas USA USD  
300 Executive Way  
Pulaski TENNESSEE 38478-8738

Carrier: VMCH - VIMICH

FOB:

PAGE  
1/1

OMER NO. 360	TERMS
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DESCRIPTION
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EMPTY TOTES

VMCH BOL# 700008

AGENT OR CASHIER	
SHIPPER SHOW AMOUNT OF C.O.D.	
AMOUNT	
\$	
FEE	COL <input type="checkbox"/> PPD <input type="checkbox"/>
\$	
TOTAL	
\$	

COMBINATION SHORT FORM OF  
STRAIGHT BILL OF LADING-EXPRESS  
AND THROUGH BILL OF LADING-RAIL  
FREIGHT AND EXPRESS CARRIERS  
SUBJECT TO THE JURISDICTION OF THE  
COURTS OF THE UNITED STATES AND  
CANADA IN THE EVENT OF LITIGATION,  
AND TO THE TARIFFS AND CONDITIONS  
SUBJECT TO ALL THE TERMS,  
CONDITIONS AND LIMITATIONS  
INCORPORATED BY REFERENCE AS  
NOTED HEREON IN THE BILL OF LADING  
AND IN THE TARIFFS AND CONDITIONS  
NOTED, subject to the classifications and  
tariffs in effect on the date of issue of this  
Bill of Lading, and to the provisions of the  
Regulations of the Interstate Commerce  
Commission, and to the provisions of the  
Pro Rules for the Carriage of Express and Non-

QUANTITY	DESCRIPTION
18 EA	EMPTY TOTES
	VMCH BOL# 700008

[illegible]

**FOR MOTOR CARRIER SERVICE**

DECLARED VALUATION Maximum liability of \$4.41 Kg. (\$2.00/lb.), calculated on the total weight of the shipment, unless declared valuation states otherwise.

**\$ NOTICE OF CLAIM a)** No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless the carrier has been notified by the consignee of the origin, destination and date of shipment of the goods and the consigned bill of lading in respect of such loss, damage or delay is given in writing to the consigning carrier of the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine(9) months from the date of shipment.

b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

DECLARED VALUE OF SHIPMENT		
	USD	

TOTAL PKG. SHIPPED	NO. PKGS.	WEIGHT (LB)
PALLETS	CARTONS	
	18	6000.00000

RS	Driver Name: _____	Driver Signature: _____	DATE: 11/26
Packaged By: _____			

DATE: 11/26



Date: 26-NOV-24

# BILL OF LADING

## SHIP FROM

Name: PRECISION AUTOMOTIVE PLASTICS A DIVISION OF ABC TECHNOLOGIES WMG INC  
Address: 122 HIRT DR  
BELLEVUE, OH 44811  
Open from: 12:01 AM to 10:00 PM EST

## SHIP TO

Name: TENNEPLAS A DIVISION OF ABC TECHNOLOGIES WMG INC  
Location#: \_\_\_\_\_  
Address: 300 EXECUTIVE WAY,  
PULASKI, TN 38478  
Open from: 12:01 AM to 11:59 PM CST

## THIRD PARTY MAIL FREIGHT BILL TO:

Name: PRECISION AUTOMOTIVE PLASTICS A DIVISION OF ABC TECHNOLOGIES WMG INC  
C/O: Vimich Traffic Logistics  
Address: 12201 Tecumseh Rd E  
City/State/Zip: Tecumseh, Ontario N8N 1M3  
SPECIAL INSTRUCTIONS:

## Bill of Lading Number:

Vimich Tracking #: 700008

700008

## Carrier Name

EVE INTERNATIONAL LOGISTICS INC

Trailer number:

Seal number(s):

SCAC: EIBG Pro number:

## BAR CODE SPACE

Freight Charge Terms: (Freight Charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
			Y N	
			Y N	
			Y N	

## GRAND TOTAL

## CARRIER INFORMATION

QTY	Weight (lb)	L	W	H	DESCRIPTION	Class	NMFC#	Sub	Cubic Feet	PCF
18	6000	69	48	52	DELIVER DIRECT	250	156200			
Totals							156200			

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: ☐ Prepaid: ☐

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, classification 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.

## SHIPPER SIGNATURE / DATE

This is to certify that the above name materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property Described above is received in good order, except a no

Consignee Printed Name and Signature: R. Spencer

Tracking #: 700008

11/26