



INVOICE

BILL TO:
BARAKAT TRANSPORT INC
15117 GINGER CREEK LANE
ORLAND PARK, IL 60467

INVOICE DATE: 12/11/2024
INVOICE #: R68746
TERMS: NET 30
DUE DATE: 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		14401 Export Rd, Laredo, TX, 78045 - 3900 S Emerald Ave, Chicago, IL, 60609			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



Dispatcher:	Cody H	LOAD #	2113
Phone #:	708-566-5572	Ship Date:	2024-12-09
Fax #:		Today's Date:	2024-12-09
Email:	cody@barakattransportinc.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370		53' Van	\$2,600.00 USD	Covered

Shipper 1 EDM Capital 14401 export rd. Laredo, TX, 78045	Date: 2024-12-09 Time: Type: Quantity: Weight: 40000 lbs Notes: 3 pm	Purchase Order #: Major Intersection: Shipping Hours: Appointment: No Description:
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Consignee 1 Master Wholesalers 3900 S Emerald Ave Chicago, IL, 60609	Date: 2024-12-11 Time: Type: Quantity: Weight: 40000 lbs Notes: 7-1pm FCFS	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description:
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Dispatch Notes:

DO NOT CONTACT SHIPPER OR RECEIVER WITHOUT GOING THROUGH BARAKAT FIRST! FAILURE TO COMPLY WILL RESULT IN A \$200 FEE! ***MUST PROVIDE ACCURATE DRIVER'S PHONE NUMBER*** DRIVER MUST ACCEPT TRACKING VIA MACROPOINT AND UPDATE ACCORDINGLY, FAILURE TO DO SO WILL RESULT IN A \$100 FEE WHICH WILL BE DEDUCTED IF DRIVER DOES NOT ACCEPT MACROPOINT TRACKING. DRIVER MUST NEVER BREAK SEAL IN TRANSIT OR DELIVERY. \$150/DAY LATE DELIVERY FEE. DETENTION IS \$25/HR AFTER 3 HOURS OF CHECK IN/APPOINTMENT (IF APPROVED). POD MUST BE SENT TO ACCOUNTING@BARAKATTRANSPORTINC.COM WITHIN 24 HOURS OF DELIVERY, FAILURE TO DO SO WILL RESULT IN A \$100 FEE DEDUCTION. EMAIL ALL INVOICES AND PAPERWORK TO: ACCOUNTING@BARAKATTRANSPORTINC.COM

Carrier Pay: Line Haul: \$2600.00, **TOTAL: \$2600.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Joey Cimbaljevic
Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

1622 Sawdust Rd.
Suite B-8
Spring, TX. 77380
832-813-8679

Date	S.O. No.
12/2/2024	1550

Name / Address
EDM Food Group Attn: Eliana M Mitropoulos 1900 N 74th Ct Elmwood Park, IL 60707

Ship To
Masters Wholesale 3900 S. Emerald Avenue Chicago, Illinois 60609

Ship Date	P.O. No.
12/2/2024	111324

Item	UPC	Description	Ordered	Case Price	Amount
1611	910034	Fabuloso limpiador Lavanda 12/ 1 lt	210	17.92	3,763.20
1612	008202	Fabuloso limpiador Naranja 12/ 1 lt	70	17.92	1,254.40
1613	008295	Fabuloso limpiador Pasion frutas 12/ 1 lt	70	17.92	1,254.40
1614	051956	Fabuloso limpiador CLORO 12/ 1 lt	70	17.92	1,254.40
1717	7500435127486	Downy L.E. 12/360 ml Floral	70	7.10	852.00
1901	7501071900129	CLOROX CONCENT.15/990 ML	120	10.65	1,278.00
1902	7501071900112	CLOROX CONCENT.20/500 ML	132	8.82	1,164.24
1903	7501071900136	CLOROX CONCENT.8/1890 ML	200	11.21	2,242.00
1907	1907	CLOROX 6/3,800 ML	168	14.91	2,504.88
1615	910041	Fabuloso limpiador Mar Fresco 12/1 lt	70	17.92	1,254.40
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Total					\$17,141.42