



INVOICE

BILL TO:
eShipping LLC

INVOICE DATE: 12/16/2024
INVOICE #: R69529
TERMS: NET 30
DUE DATE: 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		857 W 18th St, Nevada, IA, 50201, US - 4480 N 132nd St, Butler, WI, 53007, US			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

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

Shipping Instructions & Rate Confirmation



Bill To:
eShipping LLC (MC 546542)
Invoicing Email: stlinvoices@eshipping.biz
Invoicing Address: PO Box 28346, Green Bay, WI 54324
Physical Address: 10812 NW Highway, Parkville, MO 64152
Phone: (414) 285-1700

Order #: WSELB10143467
Pickup Date: 12/13/2024
Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370	630-485-6980	53' Van	\$850.00 USD
Carrier Note				
MACROPOINT REQUIRED; STRAPS/LOAD LOCKS REQUIRED				

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Andrew Neu	(414) 285-1700 x1911	aneu@eshipping.biz

Pickup / Origin		
Priority Envelope - IA 857 W 18th St. Nevada, IA, 50201, US		Shipping Phone: 515-382-9325
Appointment/Hours		Special Services
Pickup Appointment: 12/13/2024 FCFS Dock Hours: between 8:00 and 15:00 Location: Rear		None Selected
Weight	# Units	Freight Description
32,400 lbs	30	Cartons of Envelopes 40x48

Delivery		
WSEL - Butler 4480 N 132nd St Butler, WI, 53007, US		Carolyn Burdick Phone: (800) 558-0514 Email: carolyn.burdick@wsel.com
Appointment/Hours		Special Services
Must Deliver On 12/16/2024 FCFS Dock Hours: between 7:00 and 15:00 Location: Rear		None Selected
Weight	# Units	Freight Description
32,400 lbs	30	Cartons of Envelopes 40x48
Special Instructions: DO NOT DOUBLE STACK		PO #: 112734 Shipper Info: J202411110036

Payment: Line Haul: \$850.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$850.00 USD**

Terms:

Routing instructions are for informational purposes only. Pick-up and delivery dates and hours will not require the driver to violate hours of service regulations.

UPDATES & EVENT NOTIFICATIONS: Carrier must contact Superior for load instructions, then notify of all arrival & departure times within 30 minutes of occurrence. In-Transit updates are required by 10AM CT each day while the carrier is in possession of the load.
DETENTION: Detention charges will be based upon 3 hours free time at each origin and delivery point not exceeding \$60 per hour and with a \$200 maximum per stop. For detention to be authorized, Superior must be notified 1 hour prior to the expiration of the free time or the detention will be calculated from the moment of notification. Failure to arrive on time for scheduled appointment time or accept Macropoint tracking will make the Carrier ineligible for detention charges.
OTHER: Carrier must notify Superior immediately of any of damages, shortages, loss or delay. All accessorial charges must be reported immediately for approval with supporting paperwork submitted within 24 hours of delivery.

Signed By: 
(Superior Transport & Logistics)

Date: 12/13/2024

Signed By: *Samm Stanojevic*
(ZIGI FREIGHT INC)

Date:

BILL OF LADING

PAGE 1 of 1

SHIP FROM

BOL #: WSELB10143467

Name: Priority Envelope - IA
Address: 857 W 18th St
City/State/Zip: Nevada, IA, 50201, US
Contact: Shipping - (515) 382-9333

Name: WSEL - Butler
Address: 4480 N 132nd St
City/State/Zip: Butler, WI, 53007, US
Contact: Carolyn Burdick - (800) 559-0514

Freight Charges Bill To
Western States Envelope c/o Superior Transport & Logistics
PO Box 28346
City/State/Zip: Green Bay, WI, 54324, US

SPECIAL INSTRUCTIONS:
DO NOT DOUBLE STACK

BOL #: WSELB10143467



CARRIER NAME: ZIGI FREIGHT INC

tailer Number:
ical Number(s):

MC#: MC944686

PRO #:

eight Charge Terms: COLLECT

Master Bill of Lading: w/ attached underlying BOL's

<input type="checkbox"/> Master Bill of Lading - w/ attached underlying BOL's	
CUSTOMER ORDER INFORMATION	
CUSTOMER ORDER NUMBER	# PKGS
112734	1620
WEIGHT	PALLET/SLIP
32400 lbs	
ADDITIONAL SHIPPER INFO	
J2024 1110036	

GRAND TOTAL	1620	32400 lbs
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CARRIER INFORMATION						LTL ONLY
PACKAGING UNIT		PACKAGE		WEIGHT/ LIN. FT.	H.M.	
QTY	TYPE	QTY	TYPE			
30		1620		32400 lbs		
0		1620		32400 lbs		
GRAND TOTAL:						

* Commodities requiring special or additional care in handling must be so marked and packaged as to ensure safe transportation in ordinary cars.
See Section 2(d) of NMC Item 30d
Cartons of Envelopes 40x48

This rate is dependent on value; shipments are required to be insured for full value.

	COD Amount: \$
GRAND TOTAL	

_____ per _____
 Fee Terms: COLLECT
 Customer check acceptable: ☐

(a) and (b)

(a) and (b).

all other lawful charges.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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CARRIER SIGNATURE / PICKUP DATE

carrier acknowledges receipt of packages and required placards. Certifies emergency response team is available.

Carrier has the Department of Transportation emergency response information was made available and/or Guidebook.

...ation emergency response
...book of equivalent documentation in the vehicle.

Property described above is received in good order except:

... unless, except as noted.

11

Damaged