



INVOICE

BILL TO:

4WRD FREIGHT & LOGISTICS GROUP INC
1915 W HUBBARD ST
CHICAGO, IL 60622

INVOICE DATE: 12/16/2024**INVOICE #:** R69568**TERMS:** NET 30**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		7400 Richards Rd, Bridgeview, IL 60455, USA - 7001 Asheville Hwy, Spartanburg, SC 29303-1875, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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**



1915 W HUBBARD ST
CHICAGO, IL 60622
Docket: MC01518879
Phone: 3128583922

LOAD CONFIRMATION

Load # 112777
Date 12/13/2024
Equipment Van
Equipment Length 53'
Weight 40000 lbs
Commodity packaging on pallets
Distance 708 miles
Declared Value 100000.00

Carrier Information

ZIGI FREIGHT INC Chicago, IL 60638 (630)-485-7370	MC Number MC944686 Primary Contact RIKI KOVACEVIC Phone (630)-485-7370 Fax	Driver Driver not set Phone Email Fax
--	---	--

Notes and References

Notes ALL LATE DELIVERIES WILL LEAD TO A FINE OF \$250
Reference(s) PU# 123425
DEL# A5V9A1

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	12/13/24 07:00 - 14:00	Rex Carton Co Inc 7400 Richards Rd Bridgeview, IL 60455 USA	Primary Contact Phone: +1 773-581-4115
2	Delivery	12/16/24 13:00	Highland Baking Company 7001 Asheville Hwy Spartanburg, SC 29303-1875 USA	Primary Contact Phone: +1 847-677-2789

Pay Items

Description	Notes	Quantity	Rate	Amount
All-In		1	1900.00	1900.00
Total				1900.00

All travel directions provided by 4WRD Freight & Logistics Group, Inc. are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **4WRD Freight & Logistics Group, Inc.** management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim and non-payment.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

IF YOU NEED A COMCHECK FOR A LUMPER - PLEASE SEND AN EMAIL WITH YOUR LOAD NUMBER AND COMCHEK REQUEST TO COMCHEK@4WRDFREIGHT.COM

Payment requirements

- Signed bol / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumper receipts.

- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and pod.

Load invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) must be emailed to Accounts Payable at carrierap@4wrdfreight.com

Jason

Driver Name

Driver Cell Phone #

Mack Petkovic

Print Name

Mack Petkovic

Signature

12/13/2024

Date

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

FROM: REX CARTON COMPANY, INC.
7400 RICHARDS ROAD
BRIDGEVIEW, IL 60455

S O L D T O
HIGHLAND BAKING CO.
2301 SHERNER ROAD
NORTHBROOK, IL 60062

S H I P T O
HIGHLAND BAKING CO.
7001 ASHEVILLE HIGHWAY
SPARTANBURG, S.C. 29303

Seal# 42604525

SALESPERSON	DESTINATION	F.O.B.	PACKED IN	PALETTES OUT	SHIP VIA
01	Destination		(20)		DOCK 18 W94944

SPECIAL INSTRUCTIONS
DO NOT BREAK SEAL - SEAL MUST BE BROKEN BY CONSIGNEE

YOUR P.O. NO.	OUR ORDER NO.	NO. BOLS.	AMT. PER BOL.	TOTAL PIECES	PKG.	DESCRIPTION	REORDER NUMBER
123425	635001A	32	300	9600	C	8722 LIGHT BRIOCHE 24 X 19 7/8 X 8 1/4 RSC 200 C	81153
123425	635002A	8	1200	9600	C	8723 LIGHT BRIOCHE DIVIDE 27 7/8 X 23 3/4 N D/C 200 C	811531

IN Time
6:30 A.M. per Rate Con
OUT Time
2:30 P.M.

Duke Cohen later 24

NO. OF PACKAGES	ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (GROSS)	CLASS (SHIP TO COMB)
40	ARTICLES: 8722, 8723 KINDS OF PACKAGES: CORRUGATED, WOODEN FRAMES, 11 (UFC 14000) ARTICLES: 8722, 8723 KINDS OF PACKAGES: CORRUGATED, WOODEN FRAMES, 11 (UFC 14000) ARTICLES: 8722, 8723 KINDS OF PACKAGES: CORRUGATED, WOODEN FRAMES, 11 (UFC 14000)	27859	pre-paid

per Shipper Agent Per
Permanent post-office address of shipper
The fibre boxes used in this shipment conform to the specifications set forth in the box maker's
per
Subject to Section 7 of Conditions of applicable bill of lading. If the carrier delivers the goods to the consignee without recourse on the consignee, the carrier shall not be liable for any loss or damage to the goods without payment of freight and all other lawful charges.