



INVOICE

BILL TO:
US CARGO BROKERS INC
1 S DEARBORN ST 20TH FLOOR
CHICAGO, IL 60603

INVOICE DATE: 12/17/2024
INVOICE #: R69832
TERMS: NET 30
DUE DATE: 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		1212 Corporate Drive, Parsons, KS 67357 - 135 S Mt Zion Rd, Lebanon, IN 46052, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Load #151173

Please have driver
call for dispatch.
(224) 777-9020



US Cargo Brokers
1 S Dearborn Street 20th floor
Chicago, IL 60603
MC# 971343

LOAD CONFIRMATION AND PAYMENT AGREEMENT
PLEASE SIGN ASAP

Parsons, KS → Lebanon, IN

Carrier: ZIGI FREIGHT INC (630) 485-7370
MC#: 944686
Dispatch: KELLY (630) 485-7370 x100
KELLY@ROYAL3INC.COM
Driver: Carlos (954) 687-8431
Pay Day: 30

Broker: Us Cargo Tracking Team
Phone: (224) 777-9020
Email: tracking@uscb.live

Load Details

Equipment Type: Van or Reefer
BOLNumber: 1768270
PONumber: 1768270
Value of Load: \$100,000.00

Reference Type	Reference Number
PO Number	1768270

Rate Details

Detail	Rate
Flat Rate	\$950.00
Other Costs 1 ON TIME PICKUP	\$100.00
Other Costs 2 ON TIME DELIVERY	\$100.00
Other Costs 3 MUST TRACK WITH TRUCKER TOOLS ENTIRE TRANSIT	\$150.00
Other Costs 4 Upload BOL after PU POD after DEL in TruckerTools	\$100.00
Total: \$1,400.00	

Total Items

Product	Handling	Pkg	Weight
Magazines	28		9,632
Total: 28		0	9,632

Origin

Date: 12/16/2024 Monday
Time: 08:00 - 16:00
From: Ray Products Inc
1212 Corporate Drive
Parsons, KS 67357

Pickup #: 1768270

Destination

Date: 12/17/2024 Tuesday
Time: 08:00 - 08:00
From: HBG Project Center
135 South Mount Zion Road
Lebanon, IN 46052

Delivery #: 1768270

Carrier Rate Confirmation Terms

This rate confirmation serves as an agreement between US Cargo Brokers, Inc. and the carrier to transport the specified load at the agreed-upon rate. Double-brokering, consolidating, or sending the shipment intermodal will result in non-payment. All accessorial charges require prior authorization, and the carrier must notify the broker one hour before detention begins. Detention and layover charges are determined on a per-load basis; layover starts only after 24 hours and does not apply if the carrier arrives early by choice to load/unload. Any additional charges must be reflected on a revised rate confirmation. This load/rate confirmation includes all costs and takes precedence over any tariff schedule of the carrier. Please sign and return a copy of this rate confirmation to US Cargo Brokers, Inc. via email. If not returned before pickup, you agree to be bound by these terms.

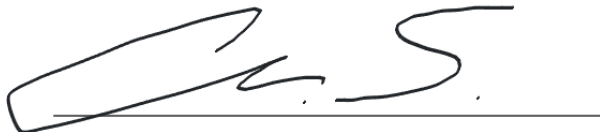
Terms and Conditions:

1. This load/rate confirmation is incorporated by reference into the Broker/Carrier Agreement and any amendments between the parties.
2. Carriers must assign drivers with sufficient service hours to comply with FMCSA regulations.
3. \$25 fee will apply per EFS code requested by the carrier.
4. Drivers must have two load locks/straps to secure the load. The carrier is responsible for ensuring freight is properly loaded and secured before leaving the facility and assumes liability for the shipment while in their possession.
5. Late fees may be imposed for delayed pickups or deliveries, up to 80% of the rate.
6. The carrier is responsible for meeting all shipper, consignee, or beneficial owner specifications, including routes, pickup/delivery times, special freight handling, and more. Information provided by the broker, whether verbal or written, is for informational purposes only. The carrier assumes full responsibility for loading, securing the freight, and managing driver conduct.
7. All drivers are under the carrier's direction and control, not the broker's.
8. By signing this load/rate confirmation (or transporting the shipment even if unsigned), the agreed-upon rate is binding.
9. If the Bill of Lading (BOL) indicates overages, shortages, or damages (OS&D), the carrier must immediately notify US Cargo Brokers, Inc. before leaving the receiver. The carrier is responsible for any unreported OS&D.
10. For first-come, first-served (FCFS) shippers and receivers, there will be no detention.
11. Truck Ordered Not Used (TONU) fees are set at \$125 per occurrence

Accounting Information:

1. To process regular payments (30 days), all proof of delivery documents must be submitted within 24 hours of delivery. Documentation should include the POD and any related documents, a signed load/rate confirmation, and a revised rate confirmation if any additional accessorial is REQUIRED for payment. Email all supporting documents with the invoice to "Accounts Payable" at ACCOUNTING@USCB.LIVE in PDF format. Revised invoices will not be accepted after the initial submission.

Signature



Broker Signature

Anthony Stover

IP:73.75.51.132

12/16/2024 1:23:59 PM -05:00



Confirmation Signature


KELLY

IP:50.76.79.115

12/16/2024 12:27:32 PM -06:00

**PLEASE SUBMIT POD UPON DELIVERY OF THIS LOAD. PLEASE USE THE LINK SENT TO SUBMIT POD(S) AND ANY OTHER RELATIVE DOCUMENT VIA OUR CARRIER PORTAL LINK. OR EMAIL TO:
USCARGOBROKERS@EZLOADER.APP**

Door 72

Date: 12-16-2024 08:00:00 (CST)		BILL OF LADING		Page :1				
SHIP FROM			Bill of Lading Number: 1768270					
Name : RAY PRODUCTS INC Address : 1212 CORPORATE DR City/State/Zip : PARSONS , KS 67357 SID# : 9000001842								
DELIVER TO			CARRIER NAME:US CARGO BROKERS INC					
Name : HBG PROJECT CENTER - Address: 135 S MT ZION RD City/State/Zip : LEBANON , IN 46052 CID# :			Trailer Number: Seal number(s): SCAC : UCBW Pro Number:					
Location #: 97574								
FOB : X								
BILL TO			Freight Charge Terms : 3 rd Party (Freight charges are Prepaid unless marked otherwise)					
Name : ENRU, LSC COMM MCL LLC Address : 1000 WINDHAM PARKWAY City/State/Zip : BOLINGBROOK, IL 60490			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>					
			<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
SPECIAL INSTRUCTIONS : DOCK HIGH 53 FT TRAILER 28 SPOTS 56 DOUBLE STACKED PALLETS REFERENCE PO 144876-0 SLIPCASES ONLY DELIVERY APPT 12/17 @ 8AM PER LORI NANCE								
ADDITIONAL INFORMATION								
NAME		Stop Type	Planned Arrival - Departure	Appointment / Confirmation	Accessorial	Additional Shipper Info		
RAY PRODUCTS INC		P	12-16-2024 08:00:00 / 12-16-2024 08:00:00	/				
HBG PROJECT CENTER -		D	12-18-2024 09:00:00 / 12-18-2024 09:00:00	12-17-2024 08:00:00 / PER LORI NANCE				
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360	NMFC #	CLASS
28	PALLET	28	30031419-CARTONS	9632		KITS	108520-11	60.0
28		28		9632		GRAND TOTAL		
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:				COD Amount: \$ _____				
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described herein, received in good order, except as noted. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency or maintained by the carrier, except as specifically agreed to by the Shipper in writing. No limitation of carrier's liability for loss or damage to the property applies to this shipment.				If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
SHIPPER SIGNATURE / DATE This is to certify that the above named 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. Tina D Webb				Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> 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 as noted.

56 Pallets
12/17/24

