



INVOICE

BILL TO:

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

INVOICE DATE: 12/20/2024**INVOICE #:** R70342**TERMS:** NET 30**DUE DATE:** 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		340 Curry Rd K, Clovis, NM 88101 - 411 Brisbane, Houston, TX 77061			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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 # 447127

Rate Confirmation

12/19/24 08:51:51 (EST)

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M

JAY DWARKASING
(773) 920-9851 X 205 (p)
(773) 796-5218 (f)
jay@eveinternational.org

C
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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: DEBORAH X310
(630) 485-6980 (f)
MC # 944686 Truck # 761
DOT 2828543 Trailer # TTLZ244
Driver YOUSEL Cell # (786) 597-3757

Size & Type: 53' VAN
Pieces:

Description: PALLETIZED WHEY
Weight: 44000

Miles: 622

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1350.00	Ref # SI193459 / 24-645-PD
TOTAL RATE	1350.00	

PICK 1

INTERNATIONAL INGREDIE
340 CURRY RD K
CLOVIS NM 88101
Hours : 24/7

Appointment 12/19/24
Ref # SI193459 / 24-645-

STOP 1

GULF WINDS INTERNATION
411 BRISBANE
HOUSTON TX 77061
Hours : 0800-1600

Appointment 12/20/24

ACCOUNTING: 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

Payment Terms: 30 days net

Carrier Signature

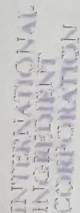
Devorah Jones

Date 12 / 19 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 447127

must appear on all Invoices



Worksheet CIO 02.21.02

Tote Fill Report

Issue 4	Effective: 01/18/2024	Revised: M Rowland
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Totes Filled By: FD. MV

Trailer/Container #: PTL2 244736

Item #	Lbs. (pounds) to kg (kilograms)
700233	2205 lbs. Total = 1000 kg total
700691	2425 lbs. Total = 1100 kg total

[illegible]

BILL OF LADING

International Ingredient Corp

Ony Granillo

Xlovis Warehouse

40 Curry Road K

Xlovis, NM 88101

United States

Ship-to: Procesadora Nacional de Alimentos C.A.

Jennifer Zapata

(PRONACA) R.U.C. # 1790319857001

Los Naranjos 4415 y

Av. de los Granados

Quito

Ecuador

011-593-22263-651

Order Number: SI193459 - 2

Order Date: 10/11/2024

Customer ID: CI103390

PO Number:

Sell To Customer: Procesadora Nacional de Alimentos C.A.

Location: CLOVIS

Ship Date: 11/15/2024

Sales Person: Oscar Rivero

Ship Agent: PES-FRT

Ship Via: Prepaid

Trip Number:

Appointment:

Stop:

Lots:

Trailer #:

Seal #:

Item No.

Quantity Ordered

Unit

Description

Quantity Shipped

Lot Number(s).

700691

36

Totes

Dairy/acc 80 1100kg TO

Animal Feed - Item 67050-02 CL 70

18

GA16L2

TAG#290 DL80

DOCS TO KELLY

BOOKING # TO BE ADVISED

Date format to use on all labels is DD-MM-YY

TAKE BAG PICTURES OF EVERY LOT, with Mfg & Expiry Date in View

Totals: 36

Attn: Consignee, please inspect all goods upon arrival. International will not be responsible for hidden damages. The International Companies stipulates that all shipments containing food grade material must be locked and/or sealed and opened only by consignee's representative. Trailer must be sealed before departing facility.

Pallets:

18

Staged:

ED

Customer:

Rowen 3

Loaded/Sealed:

DALE

Checked:

LE

Driver:

DALE

Date:

12/19/2024

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without receipt on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

11:45 AM to 5: PM.

12/20/2024

X 12/20/24

Delivery
1200 East Barbours
La Porte, Tx.
77571