



## INVOICE

**BILL TO:**  
EMERALD BROKERS INC  
9809 S 13TH ST  
OAK CREEK, WI 53154

**INVOICE DATE:** 01/11/2025  
**INVOICE #:** R72598  
**TERMS:** NET 30  
**DUE DATE:** 02/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		2119 South Peoria St, Chicago, IL, 60601 - 605 N WAYNE AVE, Cincinnati, OH, 45271			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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

**EMERALD BROKERS INC**

9809 S 13TH ST  
oak creek, WI, USA 53154  
Phone: 414-304-5814  
Fax:

Dispatcher:	Sandra R	<b>LOAD #</b>	1098
Phone #:	414-304-5814	Ship Date:	2025-01-10
Fax #:	414-304-5831	Today's Date:	2025-01-10
Email:	ra.dispatch@yahoo.com		
W/O:	iloh01102025		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight inc DBA Royal 3inc Fid 46-2470286	630-485-7370		Van or Reefer	\$1,300.00 USD	Open

<b>Shipper 1</b> Chicago Young Shing 2119 South Peoria st Chicago, IL, 60601	<b>Date:</b> 2025-01-10 <b>Time:</b> <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> 45000 lbs <b>Notes:</b> Friday 12pm-4pm	<b>Purchase Order #:</b> Po Call For IT <b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> No <b>Description:</b> dry food Reefer OFF
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<b>Consignee 1</b> Eternal Enson Warehouse 605 N WAYNE AVE Cincinnati, OH, 45271	<b>Date:</b> 2025-01-11 <b>Time:</b> <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> 45000 lbs <b>Notes:</b> Saturday 10am-1pm	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Receiving Hours:</b> <b>Appointment:</b> No <b>Description:</b> dry food Reefer OFF
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**Contact Notes:**

ATT: If Carrier cancels truck or driver doesn't show up at pickup. Carrier will be responsible for any recovery fees. Delivery -Saturday 10am-1pm CAN NOT BE LATE will not be tolerated and will result in fees.. After loading drivers must scale the load at Nearby TRUCK-STOP weight max limit 80.000 gross IF IT'S OVER GROSS WGT GO BACK TO THE SHIPPER ASAP. DRIVER AFTER LOADED DRIVERS MUST PUT 3-4 LOAD-LOCKS or STRAPS AND TAKE PICTURE & SEND TO ME BEFORE LEAV THE SHIPPER IS VERY IMPORTANT. ATT: Dispatch The Shipper & the Receiver is first come first serve. The driver must obtain an accurate count your load is your responsibility you must note any problems all product defects on B.O.L before accepting the load and clear these with Emerald Brokers Inc or it will result in a claim at carriers' expense. Driver must obtain a delivery receipt sign or Carrier will not get paid

**Additional Pay Notes:** FOR PAYMENT: please email a copy of B.O.L. to RA.DISPATCH@YAHOO.COM Within 24hours of delivery! Also mail original B.O.L along with INVOICE to: 9809 S 13th st Oak Creek, WI 53154 .....NO FUEL ADVANCE !  
Payment terms: 30 DAYS UNLESS OTHERWISE NOTED!**Carrier Pay:** Line Haul: \$1300.00, **TOTAL: \$1300.00 USD**

**Accepted By:** Jason Corkovic **Date:** 01/10/2025 **Signature:** Jason Corkovic  
**Driver Name:** Willis Reeves **Cell #:** (813) 391-2223 **Truck #:** 720 **Trailer #:** W94940

Driver  
榕華貿易公司 # 346-629-6323  
Young Shing Foods, Inc.

2119 S Peoria St.

Chicago, IL 60608

Tel: (312) 733-9888 Fax: (312) 733-9886

恆華公司

Enson Group Inc.

605 N. Wayne Ave.

Cincinnati, OH 45215

TEL: 888-701-3663

INVOICE

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恆華公司

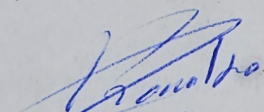
Enson Group Inc.

605 N. Wayne Ave.

Cincinnati, OH 45215

0 N30 9005 Walk-In 01/09/2025 \$0.00 Young Shing 103128-S  
江孫強

22068	70 箱	高麗菜 Korean Cabbage	19.5	箱	1365.00
25666	80 箱	(味全) 雞肉鍋貼-8x32oz/箱 Chicken Sticker	39	箱	3120.00
25668	80 箱	雞肉煎餃(味全) 8x32oz/箱 ck&VegDumping	39	箱	3120.00
41110	124 箱	蒜蓉辣椒醬(盛記)-4x191/箱 (SK) Chili Garl	30	箱	3720.00
43010	144 桶	日本味精(味之素)-100LB/桶 Ajinomoto MSG	144	桶	20736.00
45130	112 盒	D-酸梅包(東方)-500/箱 Duck Pack*1-37	11.75	盒	1316.00
51000	56 箱	馬片-6罐/箱 Waterchestnut Slice*C-4	26	箱	1456.00
70120	500 包	八象香米-25LB 8 Elephant Rice*C-13	17.25	包	8625.00
73200	36 箱	(三象)沙河粉(中)-30包/箱 (M) Oriental Styl	34	箱	1224.00
74730	44 箱	杏仁餅(東方)-6盒x100/箱 Almond Cookie*C-3	46.25	箱	2035.00

  
1/11/25

\$46717.00

44060 LB

\$46717.00