



## INVOICE

**BILL TO:**

ALL AMERICAN FREIGHT BROKERS INC  
1800 NATIONS DRIVE, SUITE 117  
GURNEE, IL 60031

**INVOICE DATE:** 01/20/2025**INVOICE #:** R73543**TERMS:** NET 30**DUE DATE:** 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		119 W. Main St, Haviland, OH, 45851 - 25400 S.W. 139th Ave, Homestead, FL, 33032			
		Freight Income	1	\$3,250.00	\$3,250.00

**TOTAL**

\$3,250.00

**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

**All American Freight Brokers Inc.**  
 1940 N MUNICIPAL WAY UNIT 1772  
 Round Lake, IL, USA 60073  
 Phone: 847-892-7068  
 Fax: 847-892-7071

Dispatcher:	Peter K	<b>LOAD #</b>	10524
Phone #:	847-892-7067 x1005	Ship Date:	01/17/2025
Fax #:	847-892-7071	Today's Date:	01/17/2025
Email:	peter@allamericanfreight.us		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC DBA ROYAL3 INC	630-485-7370		53' Van	\$3,250.00 USD	Open

### Shipper 1

Haviland Plastic Products  
 119 W. Main St  
 Haviland, OH, 45851  
 Phone: 419-622-3110

**Date:** 01/17/2025

**Time:**

**Type:** TL

**Quantity:** 1

**Weight:** 35000 lbs

**Purchase Order #:** TBD

**Major Intersection:**

**Shipping Hours:** 8 am to 3 pm

**Appointment:** No

**Description:** 26 pallets of plastic containers

**Notes:** Pickup on time

### Shipper Notes:

Make sure the material is in shippable condition as driver is responsible load count & safety. In case of any discrepancy please call at 847-892-7067 or get it in writing on BOL. We do not offer any Detention on Empty plastic containers load unless approved by customer. Pallet height is 106 inches dry van only with swing doors Loading charges ( If any ) need to be approved beforehand, in written from the broker in order to be reimbursed for that. Late arrivals will lead to rate deductions.

### Consignee 1

Howard Fertilizer & Chemical (FL)  
 25400 S.W. 139th Ave  
 Homestead, FL, 33032  
 Phone: 305-258-4700

**Date:** 01/20/2025

**Time:**

**Type:** TL

**Quantity:** 1

**Weight:** 35000 lbs

**Purchase Order #:** TBD

**Major Intersection:**

**Receiving Hours:** 8 to 2 fcs

**Appointment:** No

**Description:** 26 pallets of plastic containers

**Notes:** Delivery on time

### Consignee Notes:

Ensure timely delivery. Unloading charges (if any) need to be approved beforehand in written from the broker, in order to get reimbursed for that. The driver needs to check in 15 minutes prior to the Delivery appointment. Late delivery can lead to rate deductions.

### Dispatch Notes:

TRUCKSTOP

**ITS Dispatch**

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Dispatcher:	Peter K	LOAD #	10524
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W/O:			

Driver/carrier is responsible for having legal weight and load securely. Carrier is responsible to make immediate protest, prior to transport, of any alleged weight overage or security concerns, otherwise carrier agrees to be responsible for the same. ON ALL REEFER LOADS, CARRIER MUST SEND A PICTURE OF REEFER SET POINT & BOL ONCE LOADED, FAILURE TO DO SO MAY LEAD TO RATE DEDUCTIONS OF UPTO \$250.

Driver assigned to deliver this load must have sufficient hours of service to comply with applicable FMCSA hours of service regulations.

Must send all the paperwork along with all the accesorial receipts to **Ap@allamericanfreight.us** within 48 hours of the delivery to avoid any rate deductions. Lumpers and any other accesorial charges must be reported within 24 hours of delivery or they shall not be reimbursed. Invoices not submitted to the above email box will not be processed.

We need clear PDF copy of BOL (All Pages), Signed carrier rate confirmation, an invoice with remittance information and if applicable scale tickets, cold chain custody form or any additional paperwork as mentioned on the rate confirmation. All accesorials to be billed along with the Line haul as one Single Invoice. If There are Any Rate Revisions, the original Invoice needs to be revised and resent, we do not accept any separate Invoices for same load, Any separate invoice for accesorials may be rejected and not paid. AAF load number must appear on all the invoices and the subject line of your email to avoid any delays in the payment. Any OSD or notes listed on your BOL shall be notified to the broker before the driver leaves the facility.

Once the paperwork is approved and accepted, Payment term is Net 30 days from the Invoice submission date.

All Carriers must arrive at the pick up with a clean, dry and odour free Trailer.

On Reefer Loads, trailer must arrive Pre- Cooled.

On All the Team Loads, both drivers to show up on Pick up and delivery or there shall be a \$500 Rate deduction with No Exceptions.

No TONU shall be paid if the trailer is getting rejected because of not qualifying the Shipper's quality parameters.

FCFS pick up / deliveries does not qualify for any detention.

Late pick ups and deliveries are subject to charges (Min. \$250 per day). Load should be delivered on time, Motor carrier company agrees to team up drivers if needed to do so. Check call must be made between 8:00am to 12:00pm EST. All motor carries acknowledges that all calls are recorded for quality purposes.

Deduction of \$250 if they have not reported temperature on daily basis. Must mention the VIN number of the truck and trailer on this sheet.

Any loads that are sealed upon loading at shipping point needs to remain sealed until the load is tendered for delivery and inspected by the receiving personnel. Arriving to delivery with a non-intact seal could result in the entire load being rejected to the carrier and an Insurance Claim. For any disputes / Claims arising due to the breach of temperature on any load or damage/ theft or loss of cargo while in transit, it will be followed up as a claim on the insurance of the trucking company hired on this load. If because of any reason the claim is denied by the carrier's insurance company and the carrier company denies to cover up for the loss amount then a legal litigation will be filed on the carrier in the Lake County Courthouse, Waukegan, IL. The Carrier / Trucking company assigned on this load agrees to cover up for the loss amount claimed plus the attorney fees and charges which will be incurred in carrying out the litigation. Carrier agrees to all the terms and conditions as mentioned in our Carrier Packet agreement.

Any Bills/Invoices Submitted after 90 days of delivery Shall be Rejected and May not be paid.

DO NOT CHANGE SCHEDULED APPOINTMENTS !!! PLEASE CALL ALL AMERICAN FREIGHT BROKERS INC AND REQUEST. WE WILL CHANGE IF POSSIBLE. ANY MISSED DELIVERY OR APPOINTMENT CHARGES ARE CARRIER LIABILITY.

DRIVER / CARRIER IS NOT SUPPOSED TO SHARE, SHOW OR VERBALLY REVEAL ANY RATES TO THE SHIPPER OR RECEIVER.

IF YOU DO NOT GET ANY BOLs, CALL US AND WE WILL PROVIDE ONE, BUT DO NOT TAKE SHIPPING, RECEIVING STAMPS OR SIGNATURES ON THE RATE CONFIRMATION, ANY SUCH INCIDENTS WILL CALL FOR A \$500 RATE DEDUCTION WITH NO EXCEPTIONS.

NO DOUBLE BROKERAGE IS ALLOWED ON ANY OF THE LOADS, IF FOUND DOUBLE BROKERING ANY LOADS, IT WILL NOT BE PAID.

**Carrier Pay:** Line Haul: \$3250.00, **TOTAL: \$3250.00 USD**

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Round Lake, IL, USA 60073  
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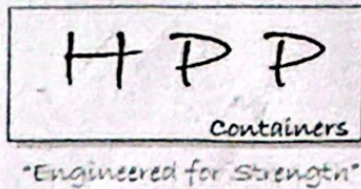
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Email:	peter@allamericanfreight.us		
W/O:			

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: Asta Mijao

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_



HAVILAND PLASTIC PRODUCTS CO  
P.O. BOX 38  
119 WEST MAIN STREET  
HAVILAND OH  
419-622-1352 Fax: 419-622-6911



## PACKING SLIP

36444-HPP	1/17/2025
Order Number #	33755-HPP

Bill To:

HOWARD FERTILIZER & CHEMICAL COMPANY, INC  
8306 S. ORANGE AVE  
ORLANDO FL 32809  
UNITED STATES OF AMERICA  
407-855-1841

Ship To:

HOWARD FERTILIZER & CHEMICAL COMPANY, INC  
25400 S.W. 139TH AVE  
HOMESTEAD FL 33032  
UNITED STATES OF AMERICA  
305-258-4700

OTR:SEAL#1031157

Date Shipped	Ship Via	PO Number
1/17/2025		400900610
Shipped	Description	

7	✓	700 SERIES	10,080.00 EACH
7	✓	1500 SERIES	3,360.00 EACH
7	✓	2500 PALLET SERIES	2,100.00 EACH
12	✓	4500 SERIES	744.00 EACH

Customer Notes:

Product Weight:	28,994.88
Pallet Weight:	700.00
Total Weight:	29,694.88

Signature: \_\_\_\_\_

1/20/25

ALL MATERIAL MUST BE INSTALLED IN ACCORDANCE WITH A.S.T.M. AND A.A.S.H.T.O. STANDARDS.