



INVOICE

BILL TO:

NORTH AMERICAN LOGISTICS SERVICES LLC
160 ALI BABA AVE
OPA LOCKA, FL 33054

INVOICE DATE: 01/28/2025**INVOICE #:** R74569**TERMS:** NET 30**DUE DATE:** 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		6400 S. Archer Road, Bedford Park, IL 60501 - 3380 NW 114th St Space B, Miami, FL 33167			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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 Confirmation ***

North American Logistics Services

Opa-locka, FL 33054

160 Ali Baba Avenue

305-455-0640

Fax 786-472-6862

Page 1

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ELECTRONIC INVOICES to carrierpayables@nalogistics.com within 48 hrs of delivery to avoid deductions

Carrier: ZIGI FREIGHT INC (COMPASS)
CHICAGO IL 60638
Date: 01/24/2025
Contact: ASTA
Phone: 630-566-1312
Fax:

Order
Order: 0145085
Miles: 1332.0
Temp:
BOL: 5662-2
Commodity: DEXTROSE
Weight: 44500.0
Trailer: Van (DAT)
Reference: 90959788

PU 1 Name: INGREDION Date: 01/24/2025 1400
Address: 6400 S. ARCHER ROAD
*STRICT PU APPT Contact: DEE
BEDFORD PARK IL 60501 Drvr Ld/Unld: No driver loading or unload
Reference Number: AO 50343738

SO 2 Name: GULF ATLANTIC WAREHOUSE Date: 01/27/2025 0830
Address: 3380 NW 114TH ST SPACE B
Contact: MAIN
MIAMI FL 33167 Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$3,500.00
Total Carrier Pay: \$3,500.00

Instructions

INGREDION - Anytime that there are damages involved please advise driver that we will need pictures of damaged bags.

If customer tells driver that they are not allowed to take pictures or to come in the building, please tell driver to advise customer that no credit will be issued and let me know if they have questions. Also, make sure driver has a printed name of person that received load.

INGREDION - DRIVER must mention po# and release number only and that load is heading to evergreen sweeteners location.

INGREDION - Delivery trailer must be clean and free of odor and debris.

Do not pick up load unless the product is properly palletized, stretch wrapped, and safely secured with dunnage to prevent damage en route. The shipper has been advised to do the above as per shipping instructions.

INGREDION - Driver MUST have 2-3 Straps to secure the load before closing the trailer.

NALS ONLY ACCEPT ELECTRONIC INVOICES IN PDF FORMAT (please no photos of BOL). Invoices MUST BE SENT to carrierpayables@nalogistics.com

Agreement Please sign and fax back to Claudina Roveló

Asta Mijao

SEND INVOICES TO:
North American Logistics Services
At carrierpayables@nalogistics.com

ONLY electronic invoices will be accepted.

Terms:
30 days after receipt of original POD/Bill of Landing, carrier invoice and signed rate confirmation
Please provide North American Logistics Services trip number on invoice to ensure proper payment

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- 1. Carrier MUST EMAIL LEGIBLE signed Bill of Lading & any Lumper Receipt to NalsTeam@nalogistics.com within 24 hours of delivery. Failure to comply will be subject to \$100.00 daily deduction from rate confirmation and/or NO LUMPER REIMBURSEMENT(No photographs allowed)**
 2. North American Logistics Services do not authorize any FMCSA violations (e.g. hours of services violations, etc.)
 3. Driver Must accept Macropoint or there will be a \$250 fine. Schedule delivery time must be made or may be subject to late penalty charge of 150.00 per day or any amount applied by receiver which will be deducted from rate. Carrier must notify NALS a minimum of 3 hours prior to scheduled appointments of any delays. Rescheduled appointments will be upon receiver's availability.
 4. Drivers are responsible for securing freight, ensuring the seal # is intact upon delivery. Lumper charges must be approved by broker, paid by the carrier and receipts provided to ensure payments. Use of the EFS system will incur a \$20 fee.
 5. NALS strictly prohibits double brokering & will not pay any company that broker freight through us.
 6. Signed copy of rate confirmation & original Bill of Lading must accompany invoice to process for payment. Please include NALS trip number on invoice.
 7. NALS will compensate for detention \$25 per hour after the first 4 hours, not exceed \$150 per day. Detention must be called in w/ in 24 hours of the event and POD must have time in & time out signed by receiver only.
 8. By accepting this load Carriers agrees that if a valid claim is filed, Broker will offset any money owed until claim is resolved.
 9. Unless driver is checked in at shipper, no TONU will be provided.
 10. Rates include fuel surcharge.
 11. Carrier is responsible to pay any Lumper charges. Advances related to lumper are subject to a \$20 fee
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INGREDION INCORPORATED

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CONFIDENTIAL

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BILL OF LADING #: 90959788

Straight Bill of Lading - Short form - not negotiable as to all parties herein this contract subject to the terms and conditions of the uniform domestic straight Bill of Lading set forth in the uniform freight classification tariff in effect on the date hereof.

Need to check the status of an order or delivery? Login to
MyIngreption.com

Ship to: EVERGREEN SWEETENERS SECT
3601 NW 62ND ST
MIAMI FL 32147
USA

Sold to: EVERGREEN SWEETENERS SECT
3601 NW 62ND ST
MIAMI FL 32147
USA

Shipper: INGREDION INCORPORATED
GATE #5
6400 SOUTH ARCHER ROAD
BEDFORD PARK IL 60501-1935
USA

Sales Order : 7582900
Purchase Order : 5662-2
Release Number :
Delivery Date : 01/24/2025
Delivery Time : 16:30:00
Transportation : TRK
Freight Payment : COLLECT
Booking No :
Vessel Voyage No :
AES ITN No :

Ship date : 01/24/2025
Dely carrier : CUSTOMER PICK UP
Vehicle ID : 251826
Route : CUSTOMER P

Rule 7: SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SIGNATURE: _____

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
855	BAG	CERELOSE DEXTROSE 50 LB	020010-102	42,750.000	44,844.750	LB
				19,391.400	20,341.579	KG
		STCC: 2046310 SUGAR/DRY				
		855 BAG Batch# 1425023301		42,750.000	44,844.750	LB
855	BAG	Total qty shipped	Total weight:	42,750.000	44,844.750	LB

Weight / Seal numbers: 04409082

SEAL TO BE REMOVED
BY CUSTOMER ONLY

SIGNATURE OF AGENT/CARRIER: _____

SIGNATURE

1/27/25