



INVOICE

BILL TO:
JEEP FREIGHT
2700 MCDONOUGH ST
JOLIET, IL 60439

INVOICE DATE: 01/30/2025
INVOICE #: R75250
TERMS: NET 30
DUE DATE: 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		525 Beck Blvd, Sandersville, GA 31082 - 300 Gima Ave, Wheeling, IL 60090			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

PRO # 36826

Rate Confirmation

01/29/25 14:17:47 (EST)



MBROTHERS FREIGHT LLC
DBA JEEP FREIGHT
200 S FRONTAGE RD SUITE#105
BURR RIDGE IL 60527

F
R
O
M

ANNA SAUKAITIS
(815) 367-6400 x 3016 (p)
(773) 208-1352 (c) (773) 208-1352 (c)

C
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ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 773
DOT 2828543 Trailer # 251826
Driver MEZAC Cell # (786) 780-5193

Size & Type: 53' VAN

Description: FAK

Miles: 837

Pieces:

Weight: 44000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	DRIVER MUST CHECKIN AS JEEP TRANSPORT. MUST BE CLEAN DRY ODOR FREE OR SHIPPER WILL REJECT YOU. DRIVER MUST HAVE A SIGNED BOL. JEEP MUST BE UPDATED IN REAL TIME OF ANY DELAYS OR ISSUES.FEES ARE BASED ON PER OCCURRENCE LATE PICK/DELIVERY -\$185 (DEPENDING ON DELAY ISSUE) -\$75 PER NO UPDATE FROM DRIVER/DISPATCH -\$35 NO UPDATE WITHIN 1 HOUR.
TOTAL RATE	1200.00	

PICK 1

BURGESS PIGMENT COMPAN
525 BECK BLVD
SANDERSVILLE GA 31082
Hours : 0800-1600
Phone/Contact: (478) 552-2544 FCFS

Appointment 01/29/25
Appt Notes: PU# A-71919
Ref # SW1421217

STOP 1

WHEELING PLANT (RAWS)
300 GILMAN AVE
WHEELING IL 60090
Hours : 0630-1630
Phone/Contact: (847) 520-8525

Appointment 01/31/25
Appt Notes: PO# ZP349552
Ref # TL1696573

There is a 15\$ charge per efs code!

BEFORE SIGNING AND ACCEPTING THIS LOAD PLEASE

READ THE FOLLOWING INSTRUCTIONS:

- Trailers must be clean, dry and odor free prior to arriving at shipper.
- For all produce and other refrigerated loads requiring a chute.
 - Chute must be unobstructed, free from any hole and tears.
 - Chute must be fully attached no disconnection points or hanging areas.
- In case of refrigerated loads... MOST IMPORTANTLY PRODUCE LOADS!
 - Trailer must be precooled to the specified set temperature per confirmation.
 - DO NOT LOAD UNTIL TEMP OF TRAILER HAS REACHED REQUIRED SET POINT!
- BEFORE LOADING AND SIGNING FOR PRODUCT!!!
 - Driver (s) are required to either pulp or have the loader pulp the product.
 - At least front, middle and back - all pallets if possible
 - If the pulp temps do not match the required temp carrier is to notify ops@jeepfreight.com- BEFORE LOADING AND SIGNING FOR PRODUCT!
- If the Bill of Lading Set temperature does not match the rate confirmation.
 - Operations team (815-367-6400) must be notified prior to signing for load.
- For all Shipments:
 - Driver(s) are required to verify quantities both cases or pieces and pallets
 - If the quantities do not match the load confirmation

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 36826

must appear on all Invoices

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DOT 2828543 Trailer # 251826
Driver MEZAC Cell # (786) 780-5193

- Driver are to notify Jeep Team before signing and accepting shipment
7. Driver (s) are required to watch when product is being loaded.
-Damaged or leaning product/pallets, or obstructions to chute must be reported
8. Set temperature **MUST BE RUN ON CONTINUOUS SETTING!!!**
Unless given approval to do otherwise by ops@jeepfreight.com only!
Following these loading instructions is instrumental in greatly reducing the
the risk of claim. Failure to do so will expose carrier to liability
and likelihood of claims, faulty temperatures and/or damages.
Any unloading and/or breakdown charges require approval prior to being paid.
Any overage, shortage, and/or damages must be reported prior to leaving the
delivery location! All loads are time sensitive and require on time delivery!
Any delays must be reported immediately to ops@jeepfreight.com
to minimize late fees or claims due to extended transit times.
****ANY DOUBLE BROKERING OF JEEP FREIGHT LOADS WILL RESULT IN RATE
CONFIRMATION TO BE NULL AND VOIDED AND WILL RESULT IN NON-PAYMENT****
*****WE FACTOR WITH RTS FINANCIAL SERVICE, INC*****
POD/PAYMENT DIRECTIONS:
*****ALL POD MUST BE SENT TO POD@JEEPFREIGHT.COM WITH IN 24-48 HOURS AFTER
DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$50.00 FEE AGAINST THE ORIGINAL
RATE FOR EACH DAY AFTER THE ALLOWED TIME*****
Any questions or concerns about payment statuses AP@jeepfreight.com
EFS CODES ARE SUBJECT TO A \$15 FEE

Carrier Signature Bill CarsonDate 1 / 29 / 2025
M D

Send Carrier Bills to the Address Above

PRO # 36826 must appear on all Invoices

BURGESS PIGMENT COMPANY

https://www.burgesspigment.com

STRAIGHT BILL OF LADING

Page: 1

SHIPPER - Burgess Pigment Company

525 Beck Blvd
P.O. Box 349
Sandersville, GA 31082
478 552-2544 | 800-841-8999
info@burgesspigment.com

SHIPPER CERTIFICATION

Jim Kitchens

1/29/2025

CONSIGNEE - THE SHERWIN WILLIAMS COMPANY

WHEELING PLANT
300 GILMAN AVE
Wheeling, IL 60090
USA

CARRIER CERTIFICATION (SIGNATURE AND DATE)

ROUTE:

CTMG

Trailer/Container No.

251826 / 012478

SALES ORDER NO.

A-71919

SALES ORDER DATE

12/26/2024

SHIPMENT NO.

SHP-154266

CUSTOMER NO.

BT00207

P.O. NO.

ZP349552

Vessel Name/Number

FREIGHT CHARGE

COLLECT

Number Shipping
Units

Kind of Packaging, Description of Articles, Special Marks and Exceptions

Weight

22	Class 50 Clay NMFC #048160	22,000 #
400	1,000 LB Bags	20,000 #
	50 LB Bags	520 #
	Weight of Bags	1,030 #
	Weight of Pallets	
	SL-CU	43,550 #
	Container Tare Weight	#

10.00 TON BURGESS ICEBERG
CODE R-620624
BAG - MW1012 / Pallet - 52x44 4-WAY - 50 - 50
Lot No: 122324C509

11.00 TON BURGESS ICEBERG
CODE R-620624-1000LB
BAG - BULK D / Pallet - 44x42 SDF - 2 - 1000
Lot No: 012725C757

Customer Instructions:

SEND FREIGHT CHARGES TO:
THE VALSPAR CORP.
C/O CASS INFORMATION SYSTEMS
P.O. BOX 17636
ST. LOUIS, MO 63178-7636

GERARDO TAFOLLA
01-30-25

Subject to Section 7 or the conditions, 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 this shipment without payment of freight and all other lawful charges."
RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed, Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
"This 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 Department of Transportation."