



INVOICE

BILL TO:
ENGINEERED LOGISTICS
1200 W MONROE ST UNIT 801
CHICAGO, IL 60607

INVOICE DATE: 02/07/2025
INVOICE #: R76213
TERMS: NET 30
DUE DATE: 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		101 Main Street, Washburn, ND, 58577 - 2877 EAST 37TH STREET, Cleveland, OH, 44115			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

Engineered Logistics LLC

1200 West Monroe Street
Chicago, IL, USA 60607
Phone: 630-915-2567
Toll Free: 630-210-1744
Fax: 866-539-3147

Dispatcher:	Tim B	LOAD #	22253
Phone #:	630-915-2567	Ship Date:	2025-02-05
Fax #:	866-539-3147	Today's Date:	2025-02-04
Email:	tim@engrlogistics.com		
W/O:	BH133176		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC DBA ROYAL3 INC	6304857370		53' Van	\$2,600.00 USD	Covered

Shipper 1 SRS-Washburn 101 Main Street Washburn, ND, 58577	Date: 2025-02-05 Time: 3:00 PM Type: Quantity: Weight: 44000 lbs	Purchase Order #: 049364 Major Intersection: Shipping Hours: Appointment: Yes Description:
Shipper Notes:	Order Pickup/Delivery Send a Text Message to: 701-581-4871 PU#/Delivery#/Trucking Company Name/Truck#/Trailer# Not following this check in procedure will cause delay in loading or unloading - and refusal of any detention charges. Extra charges may be applied for not following above.	

Consignee 1 NAZERINO PRODUCE INC 2877 EAST 37TH STREET Cleveland, OH, 44115	Date: 2025-02-07 Time: Type: Quantity: Weight: 44000 lbs	Purchase Order #: 74730 Major Intersection: Receiving Hours: 6:30AM-2PM Appointment: No Description:
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Dispatch Notes:

Email Invoice/ POD/ACH Info: **INVOICE@ENGRLOGISTICS.COM**

All requests for detention and lumpers MUST be submitted to Engineered Logistics with proper supporting documentation within 24 hours of delivery or requests are subject to denial.

Terms and Conditions:

- Motor Carrier must have dry, clean and odor free trailer.
- Delivery receipt must be signed with TIME IN / TIME OUT.
- Motor Carrier must advise **Engineered Logistics** of lumper and/or detention while occurring in order to get reimbursed.
- Motor Carrier must advise **Engineered Logistics** the exact time any overage, shortage, or damage occurs.
- If TONU applies, motor carrier will be reimbursed \$150
- Trailers MUST be 2014 or newer
- Missed PU or DEL appt time/date will result in \$300 fine
- Failure to sign and return the rate agreement will result in \$75 fine
- Notice of detention must be submitted 30 minutes prior to entering detention. Detention starts after three hours at each end.
- Detention, Lumper reimbursements and payments must be submitted within 24 hours for payment.
- Rate may be reduced if load picks up or delivers before or after originally scheduled time and date.
- Failure to provide POD for every 24 hours of delivery may result in a penalty up to 10% of agreed rate.

Carrier Pay: Line Haul: \$2600.00, **TOTAL: \$2600.00 USD**

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Accepted By: _____ Date: _____ Signature: Bonnie Rajkovic

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

