



BILL TO: 4WRD FREIGHT & LOGISTICS GROUP INC 1915 W HUBBARD ST CHICAGO, IL 60622 INVOICE DATE: 02/21/2025 INVOICE #: R78133 TERMS: NET 30 DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		4 Ave B, Leetsdale, PA 15056, USA - 1000 Booker St, Vandalia, MO 63382-2244, USA			
		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



LOAD CONFIRMATION

Load #	117961
Date	02/19/2025
Equipment	Van
Equipment Length	53'
Weight	43000 lbs
Commodity	Palletized
Distance	707 miles
Declared Value	100000.00

Carrier Information

ZIGI FREIGHT INC	MC Number	MC00944686	Driver	Driver not set
6850 W 63RD STREET	Primary Contact	Primary Contact	Phone	
CHICAGO, IL 60638	Phone	(630) 485-7370	Email	
(630) 485-7370	Fax		Fax	

Notes and References

Reference(s) SN34942 (Shipment ID) USA167351 (Customer PO Number) PU# 4000772435 LD34705

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	02/19/25 08:00 - 14:00	Almatis Inc. 4 Ave B Leetsdale, PA 15056 USA	Primary Contact Phone:
2	Delivery	02/20/25 08:00 - 02/21/25 14:00	HARBISON WALKER 1000 Booker St Vandalia, MO 63382-2244 USA	Primary Contact Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
All-In		1	1300.00	1300.00
Total	<u>.</u>	-		1300.00

Total

All travel directions provided by 4WRD Freight & Logistics Group, Inc. are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from 4WRD Freight & Logistics Group, Inc. management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim and non-payment.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

IF YOU NEED A COMCHECK FOR A LUMPER - PLEASE SEND AN EMAIL WITH YOUR LOAD NUMBER AND COMCHEK REQUEST TO COMCHEK@4WRDFREIGHT.COM

Payment requirements

- Signed bol / signed delivery receipt / signed rate confirmation sheet. ٠
- Load / unload / lumper receipts.

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- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences. All accessorial charges must be pre-approved and billed with receipt and pod. •
- •

Load invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) must be emailed to Accounts Payable at carrierap@4wrdfreight.com

Driver Name

Driver Cell Phone #

Milo Morrison

Milo Morrison Signature

2-19-2025 Date

Print Name

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Pill of Lealing				Almatis Inc.	1	
Bill of Lading				Almatis Inc. 501 West Park Road Leetsdale, PA 15056	6	
				U.S.A.		
Page 1 of 2				00770425		
	Inform	hation	(4000772435 02/19/2025		
Shipping Address	Deput	ment No. ng ex plant	1	USA167351		
HarbisonWalker International Vandalia Plant	Loadi	P.O. No.		2000448701	Logistics	
1000 BOOKER STREET	Order	No.		SD 4WRD Freight o		
VANDALIA MO 63382	SCAC			01 Truck Royal 251822		
USA	Equip	ment Type ment No.		Royal 20 Tozz		
	Seal	No.			oville	
	Oceal	n B/L No.		4100 Almatis Inc. N	Stille	
	Shipp	oing Plant		3000775346		
	Delive	ery No.		REQU	REQUIRED	
The property described below, in apparent good order, except as holds (con-	ntents and conditions of	PLACARDS			PLACARDS PROVIDED	
conteres or packages and a link water as meaning any person of	tool destination if on -			VEHICLE PLACARDED		
came being undershoot throughout this conserve that usual place of delive of the property under the context, agrees to carry to its usual place of delive fills rouble, otherwave to deliver to another carrier on the route to said destination to each carrier of all or any of said property over all or any poston of said for extension sain route settingtion, and as to each party at any time interested of or any other sain route settingtion.	tion. It is mutually agreed, as pute property over all or any hall or any of said property.	FLAMMABLE		H		
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		DANGEROUS			H	
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tantf if this is a motor carrier shipment. Shipper hereby certains back thereof,	t, set forth in the classification	CORROSIVE				
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for Launs		For Most Park Road	
		Leetsdale, PA 15050	
		U.S.A.	
page 2 of 2		120425	
111000	Information	4000772435 02/19/2025	
Shipping Address HarbisonWalker International	Document No. Loading ex plant	USA167351	
Plant	Cust. P.O. No.	2000448701 SD 4WRD Freight & Logistics	
ROOKER STREET	Order No.	SD 4WRD Freight G	
VANDALIA MO 63382	SCAC	01 Truck Royal 251822	
USA	Equipment Type Equipment No.	Royal 2010	
	Soal NO.	in the Neville	
	Ocean B/L NO.	4100 Almatis Inc. Neville	
	Shipping Plant	3000775346	
	Delivery No.		c
		AL Qty. Weight STC	0
	Quantity F/	T del.	
Item Material/Description Fax: 573-594-3894	on Quantity PJ		
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