



## INVOICE

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

**INVOICE DATE:** 02/24/2025  
**INVOICE #:** R78196  
**TERMS:** NET 30  
**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		490 Goolsby Blvd, Deerfield Beach, FL 33442, USA - 146 N Gay St, Auburn, AL 36830, USA			
		Freight Income	1	\$650.00	\$650.00

<b>TOTAL</b>
\$650.00

**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 # 37369

Rate Confirmation

02/19/25 15:02:01 (EST)



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

F TADAS STANKEVICIUS  
R (815) 367-6400 X 3015 (p)  
O (708) 334-2262 (c) (708) 334-2262 (c)  
M tadas@jeepfreight.com

C ZIGI FREIGHT INC  
A (630) 485-7370 (p)  
R (630) 485-6980 (f)  
R MC # 944686 Truck # 743  
I DOT 2828543 Trailer # 97975  
E Driver JEFF Cell # (407) 879-1398  
R

Size & Type: 53' VAN  
Pieces: 24

Description: STONE VENEER  
Weight: 44323

Miles: 597

CHARGES		DISPATCH NOTES
LINE HAUL RATE	650.00	no liftgate required (customer to OFFLOAD WITH LULL) NEED 45 MIN CALL IN ADVANCE SO ROBERT CAN MEET DRIVER TO OFFLOAD AND DIRECT HIM CORRECTLY TO LAYDOWN YARD
TOTAL RATE	650.00	

### PICK 1

ACR STONE GROUP/STONE  
490 GOOLSBY BLVD  
DEERFIELD BEACH FL 33442  
Phone/Contact: (978) 800-1959

Appointment 02/20/25  
Ref # PO: 4268

### STOP 1

CONSTRUCTION LAYDOWN  
146 N. GAY  
AUBURN AL 36830  
Phone/Contact: (706) 562-3245

Appointment 02/21/25  
Ref # PO: 4268

#### 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
    - Driver are to notify Jeep Team before signing and accepting shipment
  - Driver (s) are required to watch when product is being loaded.
    - Damaged or leaning product/pallets, or obstructions to chute must be reported
  - 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

(Rate Confirmation Details on Next Page)

Carrier Signature Asta Mijad

Date        /        /         
M D

Send Carrier Bills to the Address Above

PRO # 37369

must appear on all Invoices

PRO # 37369

Rate Confirmation

02/19/25 15:02:01 (EST)



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

F TADAS STANKEVICIUS  
R (815) 367-6400 X 3015 (p)  
O (708) 334-2262 (c) (708) 334-2262 (c)  
M tadas@jeepfreight.com

C ZIGI FREIGHT INC  
A (630) 485-7370 (p)  
R (630) 485-6980 (f)  
I MC # 944686 Truck # 743  
E DOT 2828543 Trailer # 97975  
R Driver JEFF Cell # (407) 879-1398

*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 \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

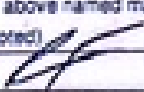
Send Carrier Bills to the Address Above

PRO # 37369

must appear on all Invoices

# Driver copy

<b>Bill Of Lading - Short Form - Not Negotiable</b>		<b>BOL Number:</b> 37369	
<b>Ship From</b>		<b>Pro #</b> : 37369	
ACR STONE GROUP/STONE		<b>Ship Date</b> : 02/20/25	
490 GOOLSBY BLVD		<b>Cust Ref #</b> : PO: 4268	
DEERFIELD BEACH FL 33442		<b>PU Ref #</b> : PO: 4268	
(978) 800-1959		<b>Del Ref #</b> : PO: 4268	
		<b>Del Appt</b> : 02/21/25	
		<b>Carrier</b> :	
		<b>Carrier Prof:</b>	
<b>Ship To</b>		<b>References</b>	
CONSTRUCTION LAYDOWN			
146 N. GAY			
AUBURN AL 36830			
(706) 562-3245			
<b>Bill To</b>			
XBROTHERS FREIGHT LLC			
DBA JEEP FREIGHT			
200 S FRONTAGE RD SUITE#135			
BURR RIDGE IL 60527			
<b>Special Instructions:</b>		<b>Freight Terms:</b>	
NO LIFTGATE REQUIRED (CUSTOMER TO OFFLOAD WITH LULL). NEED 45 MIN CALL IN ADVANCE SO ROBERT CAN MEET DRIVER TO OFFLOAD AND DIRECT HIM CORRECTLY TO LAYDOWN YARD		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
<b>QTY</b>	<b>PKG</b>	<b>Wgt</b>	<b>HM</b>
24		44323	
<b>Item Description</b>		<b>DIMS</b>	<b>Cl</b>
		<b>NMFC #</b>	

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.	
<b>Haz Mat emergency Contact #</b>	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to exceed _____ per _____."	<b>COO Amount:</b> \$ _____
	<b>Fee Terms:</b> Collect <input type="checkbox"/> , Prepaid <input type="checkbox"/> , Check Acceptable <input type="checkbox"/>
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	
<b>For Freight Collect Shipments:</b>	
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	<b>Trailer Loaded:</b> ____ By Shipper ____ By Driver
<b>Signature of Consignor:</b> _____	<b>Freight Counted:</b> ____ By Shipper ____ By Driver
<b>Shipper Signature / Date</b>	<b>Carrier Signature / Date</b>
This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
<b>Signature of Shipper:</b> _____ <b>Date:</b> _____	<b>Carrier:</b> _____ <b>Date:</b> _____
<b>Consignee/Receiver Signature / Date</b>	
This is to certify that the above named materials were received in apparent good order (except as noted)	
<b>Signature of Consignee:</b>  <b>Date:</b> 2/12/25	