



## INVOICE

**BILL TO:**

PREMIER GLOBAL TRANSPORTATION LLC  
1252 STATE ROUTE 28  
MILFORD, OH 45150

**INVOICE DATE:** 03/04/2025**INVOICE #:** R79943**TERMS:** NET 30**DUE DATE:** 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		403 E Old Andrew Johnson Hwy, Jefferson City, TN 37760 - 1375 N Weber Rd, Romeoville, IL 60446			
		Freight Income	1	\$775.00	\$775.00

**TOTAL**

\$775.00

**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 Confirmation

PGT PRO#: 36810

Premier Global Transportation

1252 State Route 28 - Milford, OH 45150

Phone: (513) 575-7645 - Fax: - Email: pat@pgtrans.com

3/3/2025 9:20 am

## Load Information

PGT PRO#: 36810 Trailer: Van Size: 53 ft Temperature: **DRY**  
Pick Up Date: 03/04/2025 Delivery Date: 03/05/2025 Weight: 25,000  
Miles: 587.802

## Carrier Information

Carrier: ZIGI FREIGHT INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980  
Driver: Driver Cell:  
Dispatcher: PHIL Dispatcher Phone: (630) 566-0843  
Estimated Rate (To The Truck): \$775.00

Rate	Description	Quantity	Total
\$775.00	FLAT	1	\$775.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

## Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
AMERICAN BOOK COMPANY	JEFFERSON CITY	TN	37760	3/4/2025	0630-1600	(865) 262-0204	10623153 [LOAD 1]
Physical Address: 403 E OLD ANDREW JOHNSON HWY				Shipping Hours:			
Commodities: Truckload PALLETIZED BOOKS		Weight: 25000	Pallet Count: 50	Case / Piece Count:			

## Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
READERLINK	ROMEOVILLE	IL	60446	DRY	3/5/2025	07:00 APPT# 124318	(708) 547-4400	00493733
Physical Address:		1375 N WEBER RD			Receiving Hours:			
		Weight:	25000	Pallet Count:	50	Case / Piece Count:		

### Terms & Conditions:

1. POD must be submitted via email to PGT no later than end of business (11:59pm) the day the load delivers. The POD images must be easy to read & include consignee signature & quantity delivered. If POD is not received by EOB, carrier will be charged a \$150 for each day late.
2. Tracking with a PGT TruckerTools link is required for all PGT loads. If the driver refuses to accept the tracking, disconnects at any time without acceptable reason, or fails to comply with the tracking terms described, there will be a \$200 deduction per day that tracking was required. Tracking does NOT replace check calls. TruckerTools Tracking is required for all PGT loads. If the driver refuses to accept the tracking, disconnects at any time without acceptable reason, or fails to comply with the tracking terms described, there will be a \$200 deduction per day that tracking was required. Tracking does NOT replace check calls. If you need assistance with TruckerTools, please call 703.955.3560.
3. Driver is responsible for all overages (including weight), shortages, & damages.
4. A late fee of \$150 will be applied if driver is late to a pick-up or delivery. There could be additional late fees applied from the customer, shipper, or receiver based on their policies and expectations. This will be a pass-through charge.
5. TONU will be paid only after customer approval at a max of \$125.
6. Lumper receipts must be submitted with POD in order to be paid. All lumpers should be approved by PGT ahead of time.
7. All detention charges must be approved by PGT prior to going into detention at a rate of \$25/hour after two hours & up to four additional hours. Detention will not be approved for loads with "first come, first serve" loading/receiving windows.

8. Layover pay will be issued at no more than \$200 per day and must be approved prior to layover.
9. REEFER LOADS: all reefers are required to have air chutes. Failure to have the required equipment could result in a whole-load claim. TRACKING IS REQUIRED ON ALL REEFER LOADS WITHOUT EXCEPTION.
- a. All reefer trailers are required to be pre-cooled to the customers desired temperature before arriving at the shipper or it will be \$100 charge back.
- b. All product is required to be pulped prior to loading. All pulped temperatures must be reported to PGT immediately or carrier will be charged \$175.
- c. All reefer loads must be ran at the required temperature on continuous cycle. If the load is not ran on continuous, it could result in a whole-load claim.
10. If a load requires the driver to assist at pick-up or delivery and the driver refuses, there will be a \$150 rate deduction per stop.
11. All blind shipments are required to be kept blind with the shipper and/or receiver. If the driver/carrier blows the blind shipment, PGT reserves the right to void the agreed upon rate above. Blown blind shipments will result in non-payment.
12. Product unloaded somewhere other than the shipper/receiver described in this rate confirmation, cross-docked, or disposed of without written consent from management at Premier Global Transportation will result in non-payment for the load.
13. Daily check calls are mandatory by 11am EST. If you do not check in on time, it could result in a \$50 rate deduction.
14. By picking up the load described on this rate confirmation, you acknowledge you are accepting the load with the rate that is listed above and agree to all terms and conditions included.
15. All invoices must be sent to [accounting@pgtrans.com](mailto:accounting@pgtrans.com) within 90 days of delivery. All invoices sent after 90 days will be subject to non-payment. It is the carriers responsibility to ensure invoices are sent and received within 90 days.
16. If any of the submitted documents for this load are falsified in any capacity, you will not be paid for the load and a freightguard will be filed against your company.
17. Carriers are responsible for using equipment for this load that is covered on their insurance policy. PGT does not authorize uninsured trucks/trailers to be used on any of our loads. If the carrier uses uninsured equipment, the carrier is 100% liable for all claims/issues.
18. If a carrier has to travel in or out of California, it is the carriers responsibility to ensure that all of their equipment is compliant with all California laws and regulations.

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between Broker and Contract Carrier. Carrier agrees to sign the confirmation and return it to Broker via EMAIL and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

**All PODs need to be emailed to [pod@pgtrans.com](mailto:pod@pgtrans.com) the day the load delivers. Invoices must be emailed to [accounting@pgtrans.com](mailto:accounting@pgtrans.com). If you have any questions about rate, payment status, etc., please address them to the accounting email for the quickest response. All PODs/Invoices sent to emails other than the two listed above could result in fines to the carrier/delayed payment. Premier Global Transportation is not responsible for payment of any invoice that is not sent to the email(s) above.**



Jake Garn  
PGT REPRESENTATIVE SIGNATURE

Electronically Signed By RIKI KOVACEVIC On 03/03/2025  
  
CARRIER REPRESENTATIVE SIGNATURE  
Title:



**\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO**

## Load Summary

Estimated Rate (To The Truck): **\$775.00****First Pick:**

AMERICAN BOOK COMPANY      403 E OLD ANDREW JOHNSON HWY      JEFFERSON CITY TN      37760

**Last Drop:**

READERLINK      1375 N WEBER RD      ROMEOVILLE      IL      60446



# Bill Of Lading

<b>Date: 3/3/2025</b>				<b>Bill Of Lading No: 10623153-01</b>									
<b>Ship From:</b> <b>American Book Company</b> 403 East Old Andrew Johnson Highway Jefferson City, TN 37760				<b>Carrier Name: Premier Global</b> <b>Trailer No:</b> <b>Seal Number(s): 0010070</b>									
<b>Ship To:</b> Readerlink Distribution Center 1375 Weber Road Romeoville IL 60446				<b>Location No:</b> <div style="text-align: right; color: blue;">MAR 4 PM 7:43</div> BARCODE SPACE									
<b>CID#:</b> <b>FOB:</b> Deliver 3/5 @ 7:00a.m Appointment ID 124318				<b>Freight Charge Terms (prepaid unless marked)</b> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td><b>Prepaid:</b> XXXXX</td> <td><b>Collect:</b></td> <td><b>3rd Party:</b></td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>				<b>Prepaid:</b> XXXXX	<b>Collect:</b>	<b>3rd Party:</b>			
<b>Prepaid:</b> XXXXX	<b>Collect:</b>	<b>3rd Party:</b>											
<b>Purchase Order</b>	<b>Carton</b>	<b>Weight</b>	<b>Pallets</b>	<b>Additional Shipper Info</b>									
493733	50	25,000	50	50 – 240 PC Full Pallet Meijer Book Displays									
Load 1				Load 1 of 3									
				READERLINK DISTRIBUTION SERVICES									
				Date: 03.05.25									
				Time In: 7:43      Time Out: 8:20									
				Pallet Count: 50									
				Signature:									
<b>Total</b>	<b>50</b>	<b>25,000</b>	<b>50</b>	Acknowledges Receipt Only Quantity subject to verification									
<b>Carrier Information</b>													
<b>Handling Unit</b>		<b>Package</b>		<b>Commodity Description</b>			<b>LTL Only</b>						
<b>Qty</b>	<b>Type</b>	<b>Qty</b>	<b>Type</b>	<b>Weight</b>	<b>H.M.</b>	<b>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MNMFC Item 360</b>	<b>NMFC NO.</b>						
50	Pallets			25,000		240 PC Full Book Displays							
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 to be not exceeding _____"				<b>COD Amt. \$</b> _____ <b>Fee Terms: Collect:</b> _____ <b>Prepaid:</b> _____									
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</b>													
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <b>Shipper Signature:</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.  <b>Shipper Signature:</b>  <b>Date:</b> 3/4/25				<b>Trailer Loaded</b> ___ By Shipper ___ By Driver		<b>Freight Counted</b> ___ By Shipper ___ By Driver/Plts said to Contain ___ By Driver/Pieces							
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>Carrier Signature:</b> _____ <b>Pick up Date:</b> _____													

50 SK's Gustavo Garcia