



## INVOICE

**BILL TO:**

ER OVERNIGHTERS INC  
6688 JOLIET RD SUITE 351  
COUNTRYSIDE, IL 60525

**INVOICE DATE:** 03/17/2025**INVOICE #:** R81686**TERMS:** NET 30**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		525 Kansas Ave, Omaha, NE 68110, USA - 640 Remington Blvd Suite A, Bolingbrook, IL 60440, USA			
		Freight Income	1	\$750.00	\$750.00

**TOTAL**

\$750.00

**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 \*\*\***

**Phone: 312-890-7426**

Carrier: ZIGI FREIGHT INC dba ROYAL3 INC  
MC#: 944686  
Date: 03/14/2025

Contact: Sam  
Phone: 630-566-1317  
Email: samm@royal3inc.com

**Order**

LOAD: A16237  
BOOKED WITH: Dennis  
Pick-Up: 03/17/2025

Commodity: FLOOR LOADED PLASTIC / FOAM PRODUCT  
Weight: 4008 LBS.  
Trailer: DV53 / PLATED / CLEAN /  
At least 2 straps required

**PICK 1**

**Omaha, NE 68110**

**Date: 03/17/2025**

**10:00 AM - 12:00 PM**

**FCFS**

**Phone: 312-890-7426**

**STOP 1**

**DXB INC**

**640 Remington Blvd, Unit B  
Bolingbrook IL 60440  
Phone: 312-890-7426**

**Date: 03/17/2025**

**STRAIGHT THRU TILL 8:30 PM**

**FCFS**

**PLEASE DO NOT PARK HERE OVERNIGHT YOU WILL BE TICKETED,**

**NO DETENTION PAID AFTER 5PM or weekend loading**

**NO REEFERS OR STRAIGHT TRUCKS WILL BE LOADED, PICK UP EMPTY**

**DO NOT CALL ANY PHONES ON BOLTS/SHIPPERS/RECEIVER OR WE WILL DEDUCT FROM THE RATE!!!!**

**Detention paid after 3 hours, at \$25 per hour ONLY on FULL TRUCK LOADS not the LTL shipments. Driver must call for dispatch, when loaded with IN AND OUT times. While in route and if any problems shall arise to halt delivery on time. Failure to do so will result in deduction in pay. \$550.00 deduction for missed appointment time, a deduction rate per day for missed appointments. POD must be emailed within 24 hours of delivery or \$100 deduction in pay.**

**DO NOT CALL ANY PHONES ON BOLTS/SHIPPERS RECEIVER OR WE WILL DEDUCT FROM THE RATE!!!!**

**Payment**

**Carrier Freight Pay:**

**\$ 750.00**

POD'S Send to [er@erovernighters.com](mailto:er@erovernighters.com) within 24 hrs or rate deductions will be incurred

Phone: 708-843-8390 ACCOUNTING # 630-686-5691

TO START PAYMENT PROCCES SUBMIT PAPERWORK TO [accounting@erovernighters.com](mailto:accounting@erovernighters.com)

PAYMENT NET 30 Days. We need original paperwork via mail in order to release your payment.

### Instructions

Special Instructions here

**DRIVER NAME:**

**TRUCK#**

**TRAILER#**

**PH#**

X *Samm Stanojevic*

**Agreement**

Please sign and email back [er@erovernighters.com](mailto:er@erovernighters.com)

\*This rate shall remain in effect until cancelled by either party giving written notice to the other. All accessorial fees must be approved, and proper documentation must be faxed in for reimbursement.

\*If load is "double-brokered", agreement is void.

\*Rate confirmation must be signed and returned to ER OVERNIGHTERS, INC

\*All overages, shortages, and damages must be reported immediately, before driver leaves the dock to ER OVERNIGHTERS, INC

\*Any carrier unable to honor a scheduled appointment is required to call 708-843-8390. Missed appointments are subject to and may warrant rate deductions.

### WELCOME CARRIER,

We appreciate this opportunity to work with you and your firm. We will need the following

Items to complete your firm's carrier file:

- Copy of D.O.T. Contract Carrier Authority
- An Automobile Liability Certificate:
  - In the amount of at least **\$1 million** U.S.
  - Issued by an insurance company rated A- or better
  - Listing **ER OVERNIGHTERS, INC.** as a **Certificate Holder** and **Additional Insured**
- A Cargo Insurance Certificate:
  - In the amount of at least **\$100,000** U.S.
  - Issued by an insurance company rated A- or better
- W-9 form
- Broker/Carrier Transportation Brokerage Agreement

Please send the documents here:

Thank you for your assistance with obtaining the required information.

Sincerely, ER OVERNIGHTERS, INC

Billing Address: 6688 Joliet Rd, suite#351, Indian Head Park, IL 60525



Date

## Bill of Lading – Short Form – Not Negotiable

Page 1 of 1

## Ship From

Name: CORE TECH INTL  
Address: 1237 SESQUI ST  
City/State/Zip Omaha, NE

Bill of Lading Number: A16237

Bar Code Space

## Ship To

Name: DXB  
Address: 5469 N Ryder Drive  
City/State/Zip: Bolingbrook IL 60440  
CID No.:

Carrier Name: ZIGI FREIGHT INC dba ROYAL3 INC  
Trailer number:  
Serial number(s):

## Third Party Freight Charges Bill to:

Name:  
Address:  
City/State/Zip:

SPAC:

Pro Number:

Bar Code Space

## Special Instructions:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3<sup>rd</sup> Party:

☐ (check box): Master bill of lading with attached underlying bills of lading.

## Customer Order Information

Customer Order No.	No. Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
MACHINERY			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total					

## Carrier Information

Carrier Information								LTL Only	
Handling Unit		Package		Commodity Description  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 NMFC item 360				NMFC No.	Class
Qty	Type	Qty	Type						

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 \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$

Free terms: Collect, Prepaid, Customer check acceptable

**Note** Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (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 and all other lawful charges.

Shipper Signature

## Shipper Signature/Date

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

## Trailer Loaded:

By shipper  
By driver

## Freight Counted:

By shipper  
By driver/pallets said to contain  
By driver/pieces

## Carrier Signature/Pickup Date

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.

3/17/25

Holly Lane



Straight Bill of Lading Short Form Original- Not Negotiable  
 RECEIVED subject to the classification and tariffs in effect on the date of issue of this Bill of Lading

Page 1 of 2



**Arlite Plastics Co. EPS**  
 Division  
 525 Kansas Avenue  
 Omaha, NE 68105  
 Phone 402/4173505

Consigned To Customer# 701112

Herzog Lumber  
 151 Pierce Road  
 c/o Seaway Wall Distributing, Inc.  
 Kingston NY 12401

Contact Bernie/BEC 845-338-6500 to schedule a delivery spot for  
 Thursday 3/26. MUST DELIVER BY 3:00 P.M. bernie@herzog.com

<b>BOL#</b> 147110-EPS	<b>3/17/2025</b>
<b>Ship Via</b>	DAT
<b>FOB</b>	DOCK - PREPAID
<b>Order #</b>	116477-EPS
<b>PO #</b>	125304, 62171ead
<b>Trailer #</b>	H03234
<b>Seal #</b>	0135363

The property described below, in apparent good order, except as noted, contents and conditions of contents of packages unknown, marked, consigned, and destined as indicated below 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 most place of delivery at said destination if on its route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of 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 hereunder shall be subject to all the terms and conditions of Uniform Domestic Freight Bill of Lading or the applicable motor carrier classification or tariff.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and that in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be collected, write or stamp here "Artilite Plastics."

If charges are to be prepaid, write or stamp here "To be Prepaid"

NMFC	DESCRIPTION	# Pkgs	Qty/Pkg	Weight (LBS)	Cube (FT)
157320	PLASTIC EPS ICF BLOCKS	3	12	267.12	417.11
157320	PLASTIC EPS ICF BLOCKS	3	6	176.94	153.62
157320	PLASTIC EPS ICF BLOCKS	29	9	2,148.03	1,895.46
157320	PLASTIC EPS ICF BLOCKS	19	6	1,334.62	956.26
105200	HY Clips	6	1	120.00	2.67
		<b>60</b>		<b>3,946.71</b>	<b>3,464.12</b>

ITEM NO	DESCRIPTION	QTY SHIPPED	CASES SHIPPED
FOX-S800	FOX 8 STRAIGHT	36 EACH	3
FOX-EC890	FOX 8 - 90 CORNER	18 EACH	3
FOX-S1000	FOX 10 STRAIGHT	261 EACH	29
FOX-EC1090	FOX 10-90 CORNER	114 EACH	19
FOX-HY CLIP	FOX BLOCK HY CLIP	6 CS	6
		<b>435</b>	<b>60</b>