



## INVOICE

**BILL TO:**  
US CARGO BROKERS INC  
1 S DEARBORN ST 20TH FLOOR  
CHICAGO, IL 60603

**INVOICE DATE:** 03/25/2025  
**INVOICE #:** R82963  
**TERMS:** NET 30  
**DUE DATE:** 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		7401 Kilmer Lane North, Maple Grove, MN 55369 - 1000 Windham Parkway, Bolingbrook, IL 60490			
		Freight Income	1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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 #153108

Please have driver  
call for dispatch.  
(224) 777-9020



US Cargo Brokers  
1 S Dearborn Street 20th floor  
Chicago, IL 60603  
MC# 971343

**LOAD CONFIRMATION AND PAYMENT AGREEMENT**  
**PLEASE SIGN ASAP**

Maple Grove, MN → Bolingbrook, IL

Carrier: ZIGI FREIGHT INC (630) 485-7370  
MC#: 944686  
Dispatch: Phil (630) 485-7370 x142  
Phil@ROYAL3INC.COM  
Driver: Yeri (239) 309-5712  
Pay Day: 30

Broker: Us Cargo Tracking Team  
Phone: (224) 777-9020  
Email: tracking@uscb.live

**Load Details**

Equipment Type: Van or Reefer  
PONumber: 106929453  
Value of Load: \$100,000.00

Reference Type	Reference Number
PO Number	106929453

**Carrier Rate Details**

Detail	Rate
Flat Rate	\$400.00
Other Costs 1 ON TIME PICKUP	\$50.00
Other Costs 2 ON TIME DELIVERY	\$100.00
Other Costs 3 MUST TRACK WITH TRUCKER TOOLS ENTIRE TRANSIT	\$150.00
Total: <b>\$700.00</b>	

**Total Items**

Product	Handling	Pkg	Weight
Paper Products	0 Pallet		43,500
Total: 0		0	43,500

**Origin**

Date: 03/24/2025 Monday  
Time: 11:00 - 15:00  
From: LSC Maple Grove  
7401 Kilmer Lane North  
Maple Grove, MN 55369  
Pickup #: 106929453

**Destination**

Date: 03/25/2025 Tuesday  
Time: 01:00 - 01:00  
From: DC Windham Pkwy  
1000 Windham Parkway  
Bolingbrook, IL 60490  
Delivery #: BOL03250100-00001

## Carrier Rate Confirmation Terms

### Agreement Terms

- The rate confirmation serves as a binding agreement between US Cargo Brokers, Inc. and the carrier for the transport of the specified load at the agreed-upon rate.
- Double-brokering, consolidating, or intermodal transport of the shipment will result in non-payment.
- Accessorial charges require prior A REVISED RATE CONFIRMATION.
- The carrier must notify the broker at least one hour before detention begins.
- Detention and layover charges are determined on a per-load basis:
  - o Layover begins only after 24 hours.
  - o Layover does not apply if the carrier arrives early by choice for loading/unloading.
- Any additional charges must be reflected on a revised rate confirmation.
- This rate confirmation includes all costs and supersedes any carrier tariff schedule.
- A signed copy must be returned via email to US Cargo Brokers, Inc.
- If the rate confirmation is not returned before pickup, the carrier is still bound by these terms.

### Updated Terms & Conditions

- If a carrier refuses a reasonable resolution and demands an excessive amount for an issue, a temporary rate confirmation may be issued to de-escalate the dispute.
- The original agreed-upon rate will remain the final payment despite the temporary rate confirmation.

This ensures fair resolutions while preventing unjustified demands from disrupting operations.

### Terms & Conditions

- The load/rate confirmation is legally incorporated into the Broker/Carrier Agreement and any amendments.
- Carriers must assign drivers with adequate service hours to comply with FMCSA regulations.
- A \$25 fee applies per EFS code request by the carrier.
- Load security requirements:
  - o Drivers must have two load locks/straps.
  - o The carrier is responsible for ensuring freight is properly loaded and secured before departure.
  - o The carrier assumes liability for the shipment while in possession.
- Late fees may apply for delayed pickups or deliveries, up to 80% of the total rate.
- The carrier is responsible for meeting all shipper, consignee, or beneficial owner requirements, including:
  - o Routing, pickup/delivery schedules, and special freight handling.
  - o Compliance with load handling instructions (broker information is for reference only).
- All drivers are under the carrier's sole direction and control, not the broker's.
- By signing this confirmation (or transporting the load even if unsigned), the agreed rate is binding.

- If a Bill of Lading (BOL) reflects overages, shortages, or damages (OS&D):
  - o The carrier must immediately notify US Cargo Brokers, Inc. before leaving the receiver.
  - o The carrier is liable for any unreported OS&D.
- For First-Come, First-Served (FCFS) facilities, detention will not be paid.
- Truck Ordered Not Used (TONU) fees are set at \$125 per occurrence.
- Submitting a forged Proof of Delivery (POD) or submitting one before actual delivery will result in non-payment.

#### Accounting Information

- To process standard 30-day payments, carriers must:
  - o Submit all proof of delivery (POD) documents within 24 hours of delivery.
  - o Provide a signed rate confirmation and a revised rate confirmation if accessorial charges apply.
  - o Email all supporting documents with the invoice to ACCOUNTING@USCB.LIVE in PDF format.
- Revised invoices will not be accepted after the initial submission.

#### Signature



**Broker Signature**

Roberto Calles

IP:96.81.226.197

3/24/2025 1:35:01 PM -04:00



**Confirmation Signature**

Phil

IP:50.76.79.115

3/24/2025 12:35:45 PM -05:00

**PLEASE SUBMIT POD UPON DELIVERY OF THIS LOAD. PLEASE USE THE LINK SENT TO SUBMIT POD(S) AND ANY OTHER RELATIVE DOCUMENT VIA OUR CARRIER PORTAL LINK. OR SUBMIT VIA TRUCKERTOOLS.**

# TRAILER STAGING/LOADING REPORT FOR NON-MAIL

Run: 03/24/25 @ 09:43AM

Load # 53033 Carrier: CUSTOMER PU Ship Date: 03/24/2025 Total Pieces: 177,360 Total Weight: 40159.28

Shipment : 66931

Job Number : 2412-070

Customer : S0523 Coldwater Intl - Soft Surroundings

Version	Start - End	Type	Inkjet	Location	PalletID	Cartons	Pieces	Weight
P13	0 - 0	BLK	SSD002 (W)	JC324	T0729350	0	6,600	1516.90
P13	0 - 0	BLK	SSD002 (W)	JC324	T0729368	0	6,600	1516.90
							13,200	3033.80

Shipment : 66931

Job Number : 2501-017

Customer : A1352 ASC Brands - Lakeside Collection

Version	Start - End	Type	Inkjet	Location	PalletID	Cartons	Pieces	Weight
P13	301 - 301	BLK	LAS301 (W)	JC324	T0750422	0	7,600	1686.72
P13	301 - 301	BLK	LAS301 (W)	JC324	T0750430	0	7,600	1686.72
P13	301 - 301	BLK	LAS301 (W)	JC324	T0750448	0	7,600	1686.72
P13	301 - 301	BLK	LAS301 (W)	JC324	T0750455	0	7,600	1686.72
P13	301 - 301	BLK	LAS301 (W)	JC324	T0750463	0	7,600	1686.72
P13	301 - 301	BLK	LAS301 (W)	JC324	T0750471	0	7,600	1686.72
P13	301 - 301	BLK	LAS301 (W)	JC324	T0750489	0	7,600	1686.72
P13	301 - 301	BLK	LAS301 (W)	JC324	T0750497	0	7,600	1686.72
P13	301 - 301	BLK	LAS301 (W)	JC324	T0750505	0	7,600	1686.72
P13	301 - 301	BLK	LAS301 (W)	JC324	T0750513	0	7,600	1686.72
P13	301 - 301	BLK	LAS301 (W)	JC324	T0750521	0	7,600	1686.72
P13	301 - 301	BLK	LAS301 (W)	JC324	T0750539	0	7,600	1686.72
P13	301 - 301	BLK	LAS301 (W)	JC324	T0750547	0	7,600	1686.72
P13	301 - 301	BLK	LAS301 (W)	JC324	T0750554	0	7,600	1686.72
P13	301 - 301	BLK	LAS301 (W)	JC324	T0750562	0	7,600	1686.72
P13	301 - 301	BLK	LAS301 (W)	JC324	T0750570	0	7,600	1686.72
P13	301 - 301	BLK	LAS301 (W)	JC324	T0750588	0	7,600	1686.72
P13	301 - 301	BLK	LAS301 (W)	JC324	T0750596	0	7,600	1686.72
							136,800	30360.96

Shipment : 66931

Job Number : 2501-025

Customer : S1574 Sundance Holdings Group MG

Version	Start - End	Type	Inkjet	Location	PalletID	Cartons	Pieces	Weight
P13	0 - 0	BLK	SND002W	JC324	T0748780	0	6,840	1691.13
P13	0 - 0	BLK	SND002W	JC324	T0748764	0	6,840	1691.13
P13	0 - 0	BLK	SND002W	JC324	T0748756	0	6,840	1691.13
P13	0 - 0	BLK	SND002W	JC324	T0748772	0	6,840	1691.13
							27,360	6764.52

Sum by Version	Quantity	Weight
P13	177,360	40159.28

Update Pallets?

Send To Primac



SEAL # 8116546

ENR M# 106929453

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Original Bill of Lading.

BOL # M66931

CARRIER: Customer Pick Up

Ship Date: 03/24/2025

Trailer No.

94937

Please record shipper's BOL# on all freight invoices.

At: 7401 Kilmer Lane North Maple Grove MN 55369

From: Arandell - Maple Grove

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the property described below. In apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship to: DC Bolingbrook  
1000 Windham Parkway  
Windham Industrial Center  
VIII  
Bolingbrook, IL 60490-3507

TIME DATED MATL  
MUST ARRIVE ON:DATE  
03/24/2025

Freight Bill to: LSC Communications MCL  
1000 Windham Pkwy  
Windham Industrial Center VIII  
Bolingbrook, IL 60490-3507 United

States  
MXD13 Comail

NO. OF PALLETS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES	WEIGHT (Sub. To Car.)
24	Item #4850 Catalogs or Catalog Parts	40,159
	Class 60	

## SECTION 7: SIGNED

For Freight Collect Shipments: 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 the shipment without payment of freight and all other lawful charges."

Arandell Corporation  
(Signature of Consignor)

SLC  
Arandell  
mar 25, 2025

LIVE DRIVER

D-20 Driver's Copy

Freight charges: Prepaid ☐ Collect ☐ 3rd Party ☒

Pallets	Ctns.	Quan. Ordered	Quan. Shipped	Detail (Internal Use Only)
				2412-070 Soft Surroundings (COLD) 25 - Summer 1, 52088
				Drop 1
2	0	415,438	13,200	AS#17 - VER. B-SSD002, MXD13
				2501-017 Lakeside Collection (ASCB) LAK April A53 52554
18	0	268,501	136,800	AS#7 - VER. A-LAS301, 25 Spring, LAS301
				2501-025 Sundance Holdings Group MG 2025 Sundance 52614
				Summer 1
4	0	681,915	27,360	AS#30 - VER. B-SND002, MXD13, SND002
Pallets	Ctns.	Quan. Ordered	Quan. Shipped	Summary per Job (Job#, Customer, Title)
2	0	415,438	13,200	2412-070 Soft Surroundings (COLD) 25 - Summer 1, Drop 1
18	0	268,501	136,800	2501-017 Lakeside Collection (ASCB) LAK April A53
4	0	681,915	27,360	2501-025 Sundance Holdings Group MG 2025 Sundance Summer 1

Shipper (Loaded by)

Date

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Consignee (Ship to)

CARRIER COPY