



## INVOICE

**BILL TO:**

ILLINOIS LOGISTICS GROUP ILG LOGISTICS  
18645 WEST CREEK DRIVE  
TINLEY PARK, IL 60477

**INVOICE DATE:** 03/28/2025**INVOICE #:** R83575**TERMS:** NET 30**DUE DATE:** 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		1127 Linda Street, Rocky River, OH, US 44116 - 1000 Derita Road, Concord, NC, US 28027			
		Freight Income	1	\$1,139.00	\$1,139.00

**TOTAL**

\$1,139.00

**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**

## Carrier Rate and Load Confirmation



ILG Logistics  
18645 West Creek Drive  
Tinley Park, IL 60477  
Kevin Lee  
(708) 478-1222 (phone)  
klee@shipilg.com

**Load Number:** ILG-260867

**Date:** 03/27/2025

**Equipment Type:** Dry Van 53'

**PO Number:** 980011-CON

**Temperature Setting Maximum:**

**Cargo Value:** USD 100,000.00

**Carrier:** ZIGI FREIGHT INC

**Contact:** RIKI KOVACEVIC, (p) 16304857370 (f)

**Bill of Lading Number:** ILG-260867

**Temperature Setting Minimum:**

**Temperature Controlled:** ☐

**Mode:** [Truckload](#)

### Shipper Pickup (Stop 1)

Dependable, LLC  
1127 Linda Street  
Rocky River, OH US 44116  
**Expected Date:** 03/27/2025  
**Shipping/Receiving Hours:** 07:00-16:30  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:** Mark Miller 440-333-0061

**Pickup Instructions:** Mon-Thurs 7am – 4:30PM Friday  
7am-3PM DELIVERY APPT REQUIRED FOR FTL AND  
CONTAINERS ONLY - service@dependable.us ALL FLATBEDS  
MUST BE TARPED  
**Shipper References:**  
**Pickup/Delivery Number:** SO45683  
**Relay Code:**

### Consignee Delivery (Stop 2)

JJ HAINES - CONCORD  
1000 Derita Road  
Concord, NC US 28027  
**Expected Date:** 03/28/2025  
**Shipping/Receiving Hours:** 06:30-14:00  
**Appointment Required:** Yes  
**Appointment Time:**  
**Contact:** JJ Haines & Co - Concord

**Delivery Instructions:** Make Delivery APPT:  
Conreceiving@jjhaines.com CARRIER MUST NOTIFY ILG OF  
DESIRED APPT TIME. IF THE CARRIER DOES NOT NOTIFY  
US, AN APPT IS NOT SET.  
**Consignee References:**  
**Pickup/Delivery Number:** 980011-CON  
**Relay Code:**

Shipment Information										
Handling Unit		Package								
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number	Length	Width	Height	Stackable
1	Pallets	90	EA	2250 lbs	Skimcrete XL 25 lb. bag	1	48.00	40.00	48.00	<input type="checkbox"/>
1	Pallets	36	EA	1800 lbs	White Latex Liquid 5 gallon Pa	2	48.00	40.00	48.00	<input type="checkbox"/>
	Pallets	1	EA	40 lbs	Prep-Pro Feather 4) 10 lb. bag	3	0.00	0.00	0.00	<input type="checkbox"/>
1	Pallets	48	EA	2400 lbs	Skimflow NP 50 lb. bag	4	48.00	40.00	48.00	<input type="checkbox"/>
2	Pallets	72	EA	3600 lbs	Arbor Carpet Heavy Pet Seal	5	48.00	40.00	48.00	<input type="checkbox"/>
	Pallets	9	EA	450 lbs	Primer MF	6	0.00	0.00	0.00	<input type="checkbox"/>
17	Pallets	612	EA	30600 lbs	White Skimcoat 50 lb. Pail	7	48.00	40.00	48.00	<input type="checkbox"/>
	Pallets	4	EA	200 lbs	Arbor Carpet Primer Delux	8	0.00	0.00	0.00	<input type="checkbox"/>
	Pallets	0		0 lbs	Freight Charge - Customer	9	0.00	0.00	0.00	<input type="checkbox"/>

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,139.00
<b>Total Cost</b>	<b>USD 1,139.00</b>

**All carrier invoices submitted to ILG Logistics via e-mail to [PAYABLES@SHIPILG.COM](mailto:PAYABLES@SHIPILG.COM).** Invoices must be accompanied by all pages of bills of lading, receipts for approved additional charges and signed delivery receipt. By signing below, you agree to the rate as listed above and conditions set herein. All rates include fuel surcharge. If appointment times are changed or missed, you are subject to fines. Driver is required to contact ILG Logistics for directions to be dispatched. Dispatcher is required to contact us for any additional charges such as lumpers, driver assist or detention; prior to delivery delays; or if any additional information is needed.

ILG Logistics is proud to have partnered with TriumphPay to pay all of our carriers quickly and effectively; **you may now choose from a 3% Quick Pay, standard check, or ACH payment.** You can sign up at [www.TriumphPay.com](http://www.TriumphPay.com) and if you need further assistance getting set up, please email [INFO@TriumphPay.com](mailto:INFO@TriumphPay.com). (Note: ILG is still responsible for freight bills, please contact [Payables@shipilg.com](mailto:Payables@shipilg.com) with any specific invoice questions)

**Drivers are REQUIRED to have a face covering to enter all of our customer's facilities. There will be NO exceptions and TONU's will not be paid for improper PPE.**

**Double Brokering will result in forfeiture of carriers rights to payment under this rate confirmation. ILG Logistics requires carries to abide by all USDOT regulations in transporting this load.**



BILL OF LADING  
SHIP FROM  
Dependable  
Rocky River  
EOR  
03/27/2025

Date: 03/27/2025

## BILL OF LADING

### SHIPPER SIGNATURE / DATE

Shipper is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

*[Signature]* 3/27/25

Trailer Loaded: Freight Counted:

By Shipper: ☐

By Shipper: ☐

By Driver: ☐

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.

Page 2



Date: 03/27/2025

## BILL OF LADING

Page 1

## SHIP FROM

Name: Dependable, LLC  
Address: 1127 Linda Street  
City/State/Zip: Rocky River OH 44116  
SID#: FOB: ☐  
Expected Ship Date: 03/27/2025  
Shipping Hours: 07:00-16:30  
Appointment Required: ☐  
Appointment Time:  
Pickup/Delivery Number: SO45683

## SHIP TO

Name: JJ HAINES - CONCORD  
Address: 1000 Derita Road  
City/State/Zip: Concord NC 28027  
CID#: FOB: ☐  
Expected Delivery Date: 03/28/2025  
Receiving Hours: 06:30-14:00  
Appointment Required: ☒  
Appointment Time:  
Pickup/Delivery Number: 980011-CON

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: ILG Logistics  
Address: 18645 West Creek Drive  
City/State/Zip: Tinley Park, IL 60477

Bill of Lading Number: ILG-260867

CARRIER NAME: ZIGI FREIGHT INC

Load: ILG-260867

Messages:

Trailer Number:

Seal Number(s):

SCAC: ZFIH

PRO Number:

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

Prepaid ☐ Collect ☐ Third Party ☒ X☐ Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

Mon-Thurs 7am - 4:30PM Friday 7am-3PM  
DELIVERY APPT REQUIRED FOR FTL AND  
CONTAINERS ONLY - service@dependable.us  
ALL FLATBEDS MUST BE TARPED  
Make Delivery APPT: Conreceiving@jjhaines.com  
CARRIER MUST NOTIFY ILG OF DESIRED  
APPT TIME. IF THE CARRIER DOES NOT  
NOTIFY US, AN APPT IS NOT SET.

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
980011-CON	872 EA	41,340 lbs	Y	N	
980011-CON	0	0 lbs	Y	N	
GRAND TOTAL	872	41,340 lbs			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE			
QTY	TYPE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION
1	Pallets (48Lx40Wx48H in)	90	EA	2,250 lbs	Skimcrete XL 25 lb. bag
1	Pallets (48Lx40Wx48H in)	36	EA	1,800 lbs	White Latex Liquid 5 gallon Pa
1	Pallets (0Lx0Wx0H in)	1	EA	40 lbs	Prep-Pro Feather 4) 10 lb. bag
1	Pallets (48Lx40Wx48H in)	48	EA	2,400 lbs	Skimflow NP 50 lb. bag
2	Pallets (48Lx40Wx48H in)	72	EA	3,600 lbs	Arbor Carpet Heavy Pet Seal
	Pallets (0Lx0Wx0H in)	9	EA	450 lbs	Primer MF
17	Pallets (48Lx40Wx48H in)	612	EA	30,600 lbs	White Skimcoat 50 lb. Pail
	Pallets (0Lx0Wx0H in)	4	EA	200 lbs	Arbor Carpet Primer Delux
	Pallets (0Lx0Wx0H in)	0		0 lbs	Freight Charge - Customer
23		872		41,340 lbs	GRAND TOTAL

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Re: ILG Logistics Load Tender for load ILG-260867 (Rocky River, Ohio to Concord, North Carolina)



External   Inbox x   #7 BOL x   #7 POD x   #8 Done x   #8 RateCon x   #731 x

✦ Summarize this email



**Dispatch Royal3**

Thu, Mar 27, 10:40 AM (1 day ago)



Kind Regards,Zigi Freight DBA Royal 3, INC MC# 944686Phone:630-485-7370 ext 1After hours:630-485-7370Fax:630-485-6980Email: dispatch@...

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**Mack Petkovic**

12:28 PM (5 minutes ago)



Hey team, Good to go?



**Brett Matson** <bmatson@shipilg.com>

12:34 PM (0 minutes ago)



to me, Andrea, Cindy, Dispatch, Troy, Kevin, TRACKING ▾

Good to go.

Best regards,

**Brett Matson**



*Business Development Manager*

**Direct:** 708-719-3021

**Mobile:** 734-748-5480

**MC#:** 579223

**Address:** 18645 W Creek Dr,  
Tinley Park, IL 60477

