



INVOICE

BILL TO:
SOHO FREIGHT INC
6000 OAKWOOD DR APT 5F
LISLE, IL 60532

INVOICE DATE: 03/31/2025
INVOICE #: R83887
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		1800 W Hawthorne Ln, West Chicago, IL 60185 - 4805 Aero Pkwy, Florence, KY 41042, USA			
		Freight Income	1	\$950.00	\$950.00
		Detention	1	\$90.00	\$90.00

TOTAL

\$1,040.00

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 #14071
03/28/2025 10:32:02 AM CST

BROKER:
SOHO Freight, Inc
MC-1233361
(312) 940-7047

CARRIER:
ZIGI FREIGHT INC DBA ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL
(630) 485-7370

TO BOOK A TRUCKLOAD OR OBTAIN ASSISTANCE ON AN EXISTING SHIPMENT CONTACT: OPS@sohofreight.org OR CALL (312) 940-7047 EXT. 1

<u>DATE</u>	<u>TIME</u>	<u>FACILITY</u>	<u>ADDRESS</u>
3/28/2025	8:00 AM - 8:00 PM	SOHO	1800 W Hawthorne Ln West Chicago, IL 60185

<u>DATE</u>	<u>TIME</u>	<u>FACILITY</u>	<u>ADDRESS</u>
3/29/2025	9:00 AM - 9:00 AM	CRANE FLORENCE 02	4805 Aero Parkway, Florence, KY 41042, USA

ADDITIONAL INFORMATION:

COMMODITY:	Electronics & Computers
WEIGHT:	22000
PALLETIZED:	YES
PALLET COUNT:	
EQUIPMENT TYPE:	van

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PAYMENT AMOUNT

RATE: \$950
DETENTION: \$0
LUMPER: \$0
TOTAL RATE: \$950

PLEASE EMAIL YOUR INVOICES TO:

accounting@sohofreight.org

ORIGINAL POD MAIL TO:

SOHO Freight, Inc
1755 Park St. Suite 200 #0235
Naperville, IL, 60563

RATE TERMS

THE CARRIER MUST NOTIFY THE BROKER UPON ARRIVAL TO STOP ONE. DETENTION OF \$25.00 PER HOUR BEGINS 2 HOURS AFTER THE BROKER IS NOTIFIED. DETENTION AMOUNT MAY NOT EXCEED LAYOVER(\$150.00) AND DETENTION MUST BE REQUESTED NO LATER THAN ONE HOUR AFTER DELIVERY TO BE VERIFIED AND ACCEPTED BY THE CUSTOMER. TRUCK ORDER NOT USED WILL NOT BE PAID IF THE CARRIER UTILIZES INCOMPATIBLE EQUIPMENT OR IF THE ESTIMATED TIME OF ARRIVAL TO PICK UP IS NOT PROVIDED 45 MINUTES PRIOR TO CANCELLATION. CARRIER MUST FOLLOW THE DRIVER INSTRUCTIONS PROVIDED. FAILURE TO FOLLOW THE DRIVER INSTRUCTIONS MAY RESULT IN LOAD CANCELLATION WITHOUT ANY COMPENSATION TO THE CARRIER. THE ORIGINAL BILL OF LADING MAY BE REQUIRED FOR FULL PAYMENT PER CUSTOMER REQUEST. THE CARRIER MUST MAIL THE ORIGINAL BILL OF LADING IF REQUESTED BY THE BROKER. FAILURE TO PROVIDE THE ORIGINAL BILL OF LADING OR LOSS OF THE ORIGINAL BILL OF LADING MAY RESULT IN A RATE DEDUCTION AND/OR NULLIFICATION OF DETENTION. BROKEN SEAL IS SUBJECT TO CLAIM OR RATE DEDUCTION EQUAL TO THE TOTAL RATE. LATE DELIVERY IS SUBJECT TO CLAIM OR RATE DEDUCTION EQUAL TO THE TOTAL RATE. LUMPERS ARE TO BE PAID BY THE CARRIER AND REQUESTED NO LATER THAN 24 HOURS AFTER DELIVERY TO BE VERIFIED AND ACCEPTED BY THE CUSTOMER. PROOF OF DELIVERY MUST BE PROVIDED WITHIN 72 HOURS. FAILURE TO PROVIDE VALID PROOF OF DELIVERY WITHIN 72 HOURS MAY RESULT IN A RATE DEDUCTION.

TERMS AND CONDITIONS

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN THE BROKER AND THE CARRIER AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

APPLICABLE AND VALID INSURANCE

CARRIER HEREBY CONFIRMS THAT IT MAINTAINS APPLICABLE AND VALID INSURANCE WITHOUT EXCLUSIONS THAT WOULD PREVENT COVERAGE FOR THE ITEMS LISTED ABOVE. CARRIER HAS AT LEAST \$100,000.00 IN CARGO INSURANCE AND \$1,000,000.00 IN AUTOMOTIVE LIABILITY COVERAGE. CARRIER FURTHER CONFIRMS THAT IN TRANSPORTING THE SHIPMENT DESCRIBED HEREINABOVE, IT WILL COMPLY WITH ALL U.S. DOT REGULATIONS APPLICABLE TO ITS OPERATIONS WHILE TRANSPORTING SAID SHIPMENT, INCLUDING, BUT NOT LIMITED TO DRIVER'S HOURS OF SERVICE. CARRIER AGREES TO THE ATTACHED REQUIREMENTS FOR THE SHIPPER, IF ANY.

DO NOT BREAK THE SEAL

ALL VAN/CONTAINER LOADS MUST BE SEALED AT ORIGIN EITHER BY SHIPPER OR DRIVER WITH A SEAL NUMBER NOTED ON BILL OF LADING. THE DRIVER IS RESPONSIBLE FOR RESEALING THE TRAILER AFTER EACH PICKUP/DROP ON A MULTI-STOP SHIPMENT. IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN (I) THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND (II) THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. CARRIER IS REQUIRED TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER. IF CARRIER FAILS TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER, ANY CITATIONS/EXPENSES INCURRED DUE TO THE EQUIPMENT AND/OR SHIPMENT WEIGHT WILL BE THE CARRIER'S SOLE RESPONSIBILITY

CARRIER MUST BE IN FULL COMPLIANCE WITH THE FOOD SAFETY MODERNIZATION ACT (FSMA), IF APPLICABLE.



RATE CONFIRMATION #14071
03/31/2025 05:10:40 AM CST

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PAYMENT AMOUNT

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DETENTION: \$90
LUMPER: \$0
TOTAL RATE: \$1040

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*****END OF BILL OF LADING 14071*****