



## INVOICE

**BILL TO:**

SHIP ROSEGRACE LLC  
5333 NORTH UNION BLVD SUITE 100  
COLORADO SPRINGS, CO 80918

**INVOICE DATE:** 04/08/2025**INVOICE #:** R85093**TERMS:** NET 30**DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		3405 Meyer Rd, Fort Wayne, IN 46806, USA - 750 E 110th St, Chicago, IL 60628-3826, USA			
		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**



4403 W Lawrence Ave #215  
CHICAGO, IL 60630  
**Docket:** MC01234618  
**Phone:** 6308248831

## LOAD CONFIRMATION

**Load #** 5405  
**Date** 04/07/2025  
**Equipment** Van  
**Equipment Length** 53'  
**Weight** 10000 lbs  
**Commodity** Dry Goods (General)  
**Distance** 160 miles  
**Declared Value** 100000.00

### Carrier Information

**ZIGI FREIGHT INC dba ROYAL3 INC**  
6850 W 63RD STREET  
6850 W 63RD STREET  
CHICAGO, IL 60638  
(630) 485-7370

**MC Number** MC944686  
**Primary Contact** Lily  
**Phone** 6304857370  
**Fax** 3604856980

**Driver** *Driver not set*  
**Phone**  
**Email**  
**Fax**

### Notes and References

**Notes** CLEAN, ODOR FREE, FOOD GRADE TRAILER REQUIRED.  
\*\*DRIVER UNLOAD AT RECEIVER\*\*  
**Reference(s)** Ref: BSA082480 Load: 509927839  
\*\*DRIVER UNLOAD AT RECEIVER\*\*

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	04/07/25 12:00	CWC Logistics 3405 Meyer Rd Fort Wayne, IN 46806 USA	Primary Contact <b>Phone:</b>
<b>References:</b> Ref: BSA082480 <b>Driver Instructions:</b> STRICT PICKUP APPT, CANNOT BE LATE				
2	Delivery	04/08/25 07:00	Ferrara Candy Company (Keebler) 750 E 110th St Chicago, IL 60628-3826 USA	Primary Contact <b>Phone:</b> (773) 995-7200
<b>References:</b> PO 9330208748 <b>Driver Instructions:</b> DRIVER WORK: DRIVER MUST HAND UNLOAD ALL FLOOR LOADED BUNDLES ONTO PALLETS PROVIDED BY THE DOCK. DRIVER IS PAID AN ADDITIONAL SUM SPECIFICALLY FOR THIS TASK.				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	425.00	425.00
On Time Delivery		1	100.00	100.00
Driver Unload		1	250.00	250.00
<b>Total</b>				<b>775.00</b>

\*\*\* Rate con MUST be signed and returned with driver's information provided.\*\*\*

\*\*\*Providing driver's info before or after receiving the rate con, is confirmation of the load, and acknowledgement/affirmation of all specific load details/instructions/notes etc.\*\*\*

\*\*\*If your truck is at one of our loading/receiving facilities for more than 2 hours and does not call Ship RoseGrace

within that 2 hour window to discuss time it is taking to load/unload, or, does not document and get a clear legible

signature from the loader/unloader of the time he/she arrived and the time he/she left - there will be no chance for Ship RoseGrace to get you

detention of any kind.\*\*\*

\*\*\*Tracking Requirements: Prior to Pick UP: Once texted to the driver, RoseGrace will alert Dispatch / Driver, and the Driver has 15 minutes to accept tracking. If not done within that time frame, RoseGrace will remove carrier from load and no TONU will be issued. After PU: Driver MUST accept any updated link within an hour of being sent or RoseGrace will reduce the rate \$100 a day until accepted.\*\*\*

\*\*\*QuickPay (3% Fee) must be authorized / confirmed by a RoseGrace Team Member before picking up the load. Email Michael at michael@shiprosegrace.com for approval. If carrier fails to get authorization from RoseGrace, QuickPay will not be honored and standard RoseGrace pay terms will apply.

\*\*\*SEND POD (ALL PAGES) & INVOICE TO; accounting@shiprosegrace.com within 24hrs of delivery or rate is reduced \$100 initially and \$50 a day thereafter until received.\*\*\*

\*\*\*RoseGrace reserves the right to remove a carrier from a load if they fail to provide an accurate ETA for their driver in a timely fashion, a driver does not accept our tracking link, or a carriers dispatch / driver does not communicate in a timely fashion. NO TONU will be paid.\*\*\*

\*\*\*ALL / ANY accessorials must be sent to SRG within 24 hours of delivery + and approved by a member of SRG via email within 24 hours of the load delivering. If not sent within that 24 hour window, and confirmed received by a RoseGrace Team Member, no accessorial will be paid.\*\*\*

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Driver Name		Driver Cell Phone #	
<hr/>		<hr/>	
Print Name		Signature	Date
<hr/>		<i>Sam Stanojevic</i>	<hr/>

**TEKNIPLEX®**

Materials Science Solutions

**BILL OF LADING**Shipment No: **BSH189053**Bill of Lading: **BLO188990**

Consigned To: Tekni-Plex, Inc. d/b/a Dolco  
 3402 Meyer Rd  
 FORT WAYNE, IN 46803  
 Telephone: 260.426.7825 Fax:

Freight Bill To:

Destination To: FERRERO  
 750 E 110TH ST  
 CHICAGO IL 60628  
 United States  
 773-692-8364

The property described below, in apparent good order, except as noted (contents and condition of contents of packaged 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 usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all and 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 the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth 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 for himself and his assigns.

CUSTOMER P.O.	ORDER NO.		DATE	CARRIER		SHIP VIA
9330208748	BSA082480		4/7/2025	Ship RoseGrace		W94923
LINE NO.	QTY. SHIPPED (Act/Convrt)		ITEM NO.	LOT NO.	DESCRIPTION	WEIGHT
1	750 bq	187500 ea	DOL001280	FEB25KWC	KEEB WAF CONE (75263709) OR  MODE: DELIVERED METHOD: LIVE-LOAD - DRIVER UNLOADS TIME: APPOINTMENT REQUIRED RECVR CONTACT: PLEASE EMAIL ALL BELOW FOR APPT: * JOSE.SANTOYO@FERRERO.COM * KENDRICK.GRADY@FERRERO.COM * CATRINA.WARFORD@FERRERO.COM * JOHN.BAILEY@FERRERO.COM * DRAKE.REYES@FERRERO.COM * HECTOR.FLORES@FERRERO.COM	6000.0
SHIPMENT TOTAL			750 bq	187500 ea	4-8-25 # of Pallets: 50	

APPT  
IN  
OUT

**FERRERO**

FERVALUE U.S.A., INC.  
 750 E 110TH STREET, CHICAGO, IL 60628

Print Name: *Victor Law*Signature: *Victor Law*

TOTAL PALLETS:  
0

TOTAL WEIGHT:  
6000

FREIGHT CHARGES:

FREIGHT TERMS:  
Prepaid Dest

CL	CL DESCRIPTION	WEIGHT	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 consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	AGENT or CASHIER
25	Foam Products		<i>Jack Birch</i> (Signature of Consignor)	Per _____ The signature here acknowledges only the amount prepaid.  The Charges advanced \$ _____ Shipper's imprint in lieu of stamp not a part of bill of lading approved by the interstate Commerce Commission. If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding, per _____ Fibre Boxes used for this shipment conforms the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

Destination: Chicago, ILSeal Number: 8837422

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

TO BE PREPAID  
 Rec'd \$ \_\_\_\_\_ to \_\_\_\_\_ apply in  
 prepayment of the charges on the property described  
 hereon.

REMIT C.O.D. TO: (ADDRESS)	C.O.D. AMOUNT	C.O.D. CHARGE TO BE PAID BY	C.O.D. FEE
	\$	SHIPPER [ ] CONSIGNEE [ ]	PREPAID [ ] COLLECT [ ] \$
This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the application of the Department of Transportation. *If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation		TOTAL CHARGES \$	
SIGNATURE _____ TITLE _____ NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. *The fibre containers used for of the National Motor Freight Classification		FREIGHT CHARGES:	
THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS LBS.		FREIGHT PREPAID except when box at right is checked	Check box if charges are [ ] to be collect

The agreed or declared value of the  
 property is hereby specially stated by  
 the shipper to be not exceeding \_\_\_\_\_ per

TEKNI-PLEX, INC.

Permanent post office address of shipper

Shipper CWC C/O Tekni-Plex  
 Per ZB

Agent \_\_\_\_\_  
 Per \_\_\_\_\_

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