



INVOICE

BILL TO:

4WRD FREIGHT & LOGISTICS GROUP INC
1915 W HUBBARD ST
CHICAGO, IL 60622

INVOICE DATE: 04/18/2025**INVOICE #:** R86707**TERMS:** NET 30**DUE DATE:** 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		7400 Richards Rd, Bridgeview, IL 60455, USA - 7001 Asheville Hwy, Spartanburg, SC 29303-1875, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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**



1915 W HUBBARD ST
CHICAGO, IL 60622

Docket: MC01518879

Phone: (312) 858-6922

LOAD CONFIRMATION

Load #	124275
Date	04/16/2025
Equipment	Van
Equipment Length	53'
Weight	40000 lbs
Commodity	packaging on pallets
Distance	708 miles
Declared Value	100000.00

Carrier Information

Jose 6850 W 63RD STREET CHICAGO, IL 60638 561 532 8739	MC Number MC00944686 Primary Contact Primary Contact Phone (630) 485-7370 Fax	Driver Jose Phone 561 532 8739 Email undefined Fax
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Notes and References

Notes	ALL LATE DELIVERIES WILL LEAD TO A FINE OF \$250 \$250 FINE WILL APPLY IF SEAL IS BROKEN/ TAMPERED WITH BEFORE DELIVERY
Reference(s)	PU# 125092 DEL# M0W1M4

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	04/17/25 07:00 - 14:00	Rex Carton Co Inc 7400 Richards Rd Bridgeview, IL 60455 USA	Primary Contact Phone: +1 773-581-4115
2	Delivery	04/18/25 10:00	Highland Baking Company 7001 Asheville Hwy Spartanburg, SC 29303-1875 USA	Primary Contact Phone: +1 847-677-2789

Pay Items

Description	Notes	Quantity	Rate	Amount
Misc.		1	1400.00	1400.00
Total				1400.00

All travel directions provided by 4WRD Freight & Logistics Group, Inc. are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **4WRD Freight & Logistics Group, Inc.** management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim and non-payment.

No fuel advances will be provided under any circumstances.

A fee, calculated as a percentage of the total rate, will be deducted from the agreed rate for each day the scheduled delivery appointment is missed, except in cases of inclement weather, delays caused by the shipper, or vehicle breakdowns, in which case a valid repair receipt must be provided for verification.

Under no circumstances will shipments be transloaded or transported via rail. If such actions occur, a 50% rate reduction will be applied, in addition to a \$150 late fee per day.

Regarding detention, the broker must be notified of any delays at least 30 minutes prior to the delay. In and out times must be recorded on the POD and signed/confirmed by the facility in order to be reimbursed.

The driver's name, truck, and trailer numbers must be provided to the broker prior to the pickup.

If requested by the broker, drivers must accept Trucker Tools. Failure to comply will result in a \$150 rate reduction.

Drivers are required to ensure that the load is securely fastened before departure from the shipper. Any issues with load security must be immediately communicated to the broker.

Once the Proof of Delivery (POD) is submitted, the customer will be invoiced immediately. Any accessorial charges (such as detention, lumper fees, etc.) not communicated to the broker prior to submitting the POD cannot be added afterward. Please ensure all additional charges are communicated upfront to facilitate proper billing.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)


DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

IF YOU NEED A COMCHECK FOR A LUMPER - PLEASE SEND AN EMAIL WITH YOUR LOAD NUMBER AND COMCHEK REQUEST TO COMCHEK@4WRDFREIGHT.COM

Payment requirements

- Signed BOL / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumper receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and pod.

Load invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) must be emailed to Accounts Payable at carrierap@4wrdfreight.com

Jose		
Driver Name	Driver Cell Phone #	
Aaron Bojovic		04/16/2025
Print Name	Signature	Date

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

STRAIGHT BILL OF LADING - A bill of lading which is not subject to the classification and rating in effect on the date of the issue of the bill of lading.

BILL OF LADING NUMBER

FROM: REX CARTON COMPANY, INC.
7400 RICHARDS ROAD
BRIDGEVIEW, IL 60455

HIGHLAND BAKING CO.
2301 SHERMER ROAD
NORTHBROOK, IL 60062

THE

HIGHLAND BAKING CO.
2001 ASHEVILLE HIGHWAY
SPARTANBURG, S.C. 29303

Seal # 2169595

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

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51

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Year	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099
1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	

DO NOT BREAK SEAL - SEAL MUST BE BROKEN BY CONSIGNEE

DO NOT BREAK SEAL - SEAL MUST BE BROKEN BY CUSTOMER						INVOICE NUMBER
INVOICE NO.	ORDER NUMBER	NO. BOXES	AMT. PER BOX	TOTAL PRICE	DESC.	
125092		31	300	10020	C 8747 SONIC BOX	94929
	831901A	1	285		24 X 19-5/8 X 7-1/4	
			240		RSC 200 C	
		1	195			
125092		8	1200	9600	C 8748 SONIC DIVIDER	949291
	831902A				26-3/4 X 26-3/4	
					W D/C 200 C	
Victor Rice 4-18-25						
12:03 pm						

Victor Rice 4-18-25

12:03 PM

[illegible]

If strategies are to be put into practice, we need an infrastructure that is not in place.

Pre-Paid

LINE NUMBER	NAME OF FUGITIVE, INDICATING IF ALIEN, ARRESTED, DEPORTED & RE-ENTERED	WEIGHT (LBS. TO 1000'S)	HEIGHT (INCHES TO 10'S)	SEX, DO BIRTHDATE	NAME OF FUGITIVE, INDICATING IF ALIEN, ARRESTED, DEPORTED & RE-ENTERED	WEIGHT (LBS. TO 1000'S)	HEIGHT (INCHES TO 10'S)
454	WILLIAM, THOMAS/ALAN, BARRY, FUGITIVE/ALAN DO NOT LIST NAME, LAST, FIRST/ALAN, BARRY DO NOT LIST NAME, LAST, FIRST/ALAN, BARRY DO NOT LIST NAME, LAST, FIRST, MIDDLE DO NOT LIST NAME, LAST, FIRST, MIDDLE	27300			WILLIAM, THOMAS/ALAN, BARRY, FUGITIVE/ALAN DO NOT LIST NAME, LAST, FIRST/ALAN, BARRY DO NOT LIST NAME, LAST, FIRST, MIDDLE DO NOT LIST NAME, LAST, FIRST, MIDDLE		

Full disclosure: I received a complimentary copy of this book for review. I am not responsible for the cost of shipping this volume. However, I do believe it is a valuable addition to your collection. I am not responsible for the cost of shipping this volume. However, I do believe it is a valuable addition to your collection.

Shipper Agent

Firm

Permanent post-office address of employee

The three items listed for the abeyant position in the specifications are listed in the table under the California change.

Offer Not Valid Unless it is Accepted by the Producer and Agent of the Carrier Issuing Same.

[illegible]

Langenscheidt ist mit: