



INVOICE

BILL TO:

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

INVOICE DATE: 05/08/2025**INVOICE #:** R89926**TERMS:** NET 30**DUE DATE:** 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		1350 Harvester Road, West Chicago, IL, US 60185 - 7295 Old Berwick Road, Bloomsburg, PA, US 17815			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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
Sean Bensema
(708) 719-1985 (phone)
sbensema@shipilg.com

Load Number: ILG-264097

Date: 05/07/2025

Equipment Type: Dry Van 53'

PO Number: Pu#2581

Temperature Setting Maximum:

Cargo Value: USD 100,000.00

Carrier: ZIGI FREIGHT INC

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

Bill of Lading Number:

Temperature Setting Minimum:

Temperature Controlled: ☐

Mode: [Truckload](#)

Shipper Pickup (Stop 1)

Central Ink - 1350 Harvester
1350 Harvester Road
West Chicago, IL US 60185
Expected Date: 05/07/2025
Shipping/Receiving Hours: 09:00-16:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions: M-F FCFS
Shipper References:
Pickup/Delivery Number: Pu#2581
Relay Code:

Consignee Delivery (Stop 2)

Bloomsburg Press warehouse
7295 Old Berwick Road
Bloomsburg, PA US 17815
Expected Date: 05/09/2025
Shipping/Receiving Hours: 08:00-14:00
Appointment Required: Yes
Appointment Time:
Contact: Garret warehouse 5703871234 x 1501

Delivery Instructions: Please call Garret Kiefer for appointment
570-441-4262
Consignee References:
Pickup/Delivery Number: Pu#2581
Relay Code:

Shipment Information

Handling Unit		Package								
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number	Length	Width	Height	Stackable
1	Truckload		Pieces	44000 lbs	PRINTER INK	Item 1				<input type="checkbox"/>

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,800.00
Total Cost	USD 1,800.00

All carrier invoices submitted to ILG Logistics via e-mail to 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 lumper, 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 and if you need further assistance getting set up, please email INFO@TriumphPay.com. (Note: ILG is still responsible for freight bills, please contact 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.



1100 Harvester Rd. West Chicago, IL 60185

Packing Slip	TRX1017781
Customer PO #	81266
Document Date	05/02/2025
Page	1
Printed By	selmy.tirado
Date/Time Printed	5/7/2025 11:35 AM

BILL TO:

PRESS ENTERPRISE
BILL REESE
3185 LACKAWANNA AVE
BLOOMSBURG, PA 17815

SHIP TO:

PRESS ENTERPRISE
GARRET KEIFER
7295 OLD BERWICK ROAD
BLOOMSBURG, PA 17815

Sales Rep		Customer ID		FOB	Shipping Method	Req Ship Date
BUSH, JOE		PRES0004			PREPAID	05/07/2025
Ordered	Shipped	B/O	Item #	Description	UOM	
2,701	2,701	0	KHF24-39345-80	HS LT PROCESS BLACK C5368 2,701.00 LBS	LBS	

DRY BREAK
PUT P.O. NUMBER ON TARE TICKET
DRIVER TO CONTACT GARRET KIEFER 24 HRS PRIOR
TO DELIVERY @ 570-441-4262



1100 Harvester Rd. West Chicago, IL 60185

Packing Slip	TRX1017783
Customer PO #	82168
Document Date	05/02/2025
Page	1
Printed By	selmy.tirado
Date/Time Printed	5/7/2025 11:38 AM

BILL TO:

PRESS ENTERPRISE
BILL REESE
3185 LACKAWANNA AVE
BLOOMSBURG, PA 17815

SHIP TO:

PRESS ENTERPRISE
GARRET KEIFER
7295 OLD BERWICK ROAD
BLOOMSBURG, PA 17815

Sales Rep		Customer ID		FOB	Shipping Method	Req Ship Date
BUSH, JOE		PRES0004			PREPAID	05/07/2025
Ordered	Shipped	B/O	Item #	Description	UOM	
2,706	2,706	0	KHF24-39345-80	HS LT PROCESS BLACK C6082 2,706.00 LBS	LBS	

DRY BREAK
PUT P.O. NUMBER ON TARE TICKET
DRIVER TO CONTACT GARRET KIEFER 24 HRS PRIOR
TO DELIVERY @ 570-441-4262

BOL
BOL# 13762707

PLACE PRO-NUMBER LABEL HERE

ILG LOGISTICS

▷ STANDARD
+2581

Pick up on Wed May 7 at

CENTRAL INK CORPORATION INC.
1100 Harvester Road
West Chicago, IL 60185SELMY TIRADO (630) 386-4450
selmy.tirado@cicink.com

Deliver to

PRESS ENTERPRISE
7295 OLD BERWICK ROAD
Bloomsburg, PA 17815GARRET KEIFER (570) 784-2121
garret.keifer@pressenterprise.net// DRIVER PLEASE CALL 24 HOURS BEFORE DELIVERY
570-441-4262 WAREHOUSE UNMANNED# Shipper's #TRX1017792, TRX1017791, TRX1017790,
TRX1017789, TRX1017788, TRX1017787, TRX1017786,
TRX1017785, TRX1017784, TRX1017783, TRX1017782,
TRX1017781, ORD157574.# Purchase order #82177, 82176, 82175, 82174, 82173,
82172, 82171, 82170, 82169, 82168, 82167, 81266,
82165.

Ready by 8:00 AM, closes at 5:00 PM



Opens at 8:00 AM, closes at 4:30 PM

OP

Bill Prepaid to:

Central Ink Corporation - 1100 Harvester Rd - West Chicago, IL 60185 - (630) 386-4418

Units	Pkg	Stack	HM	Description	NMFC	CI	Weight
12	Tote	N		PRINTING INK - TOTES (52L 45W 72H)	101720-02	65	42,672 lbs.
1	Box	N		CLEANING COMPOUND Contains: 1 Box			25 lbs.
13	Total units and weight						42,697 lbs.

CENTRAL INK CORPORATION INC.

Sign:

Date:

ILG Logistics

Sign:

Date:

Units received:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

05/08/2025

CENTRALiNK

CORPORATION

1100 Harvester Rd. West Chicago, IL 60185

Packing Slip	TRX1017790
Customer PO #	82175
Document Date	05/02/2025
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Printed By	selmy.tirado
Date/Time Printed	5/7/2025 11:56 AM

BILL TO:

PRESS ENTERPRISE
 BILL REESE
 3185 LACKAWANNA AVE
 BLOOMSBURG, PA 17815

SHIP TO:

PRESS ENTERPRISE
 GARRET KEIFER
 7295 OLD BERWICK ROAD
 BLOOMSBURG, PA 17815

Sales Rep		Customer ID		FOB	Shipping Method	Req Ship Date
BUSH, JOE		PRES0004			PREPAID	05/07/2025
Ordered	Shipped	B/O	Item #	Description	UOM	
2,667	2,667	0	RHF14-51406-80	HS XLT UVC PROCESS MAGENTA C4892 2,667.00 LBS	LBS	

REVISION - FORMULA CHANGE ON ITEM

DRY BREAK
 PUT P.O. NUMBER ON TARE TICKET
 DRIVER TO CONTACT GARRET KIEFER 24 HRS PRIOR
 TO DELIVERY @ 570-441-4262



STRAIGHT BILL OF LADING
SHORT FORM, ORIGINAL
NOT NEGOTIABLE

BILL OF LADING

2505050826



Ad

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described below in apparent good order except as noted (contents and condition of contents of packages unknown, marked, consigned, defined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier that the 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 each service to be performed hereunder shall be subject to the terms and conditions of the Uniform Bill of Lading set form in the National Motor Freight Classification 100-X and successive issues.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted by him/her and his assigns.

From: Avery Dennison USA OU 513 Highway 74 South Peachtree City, GA 30269		Date: 07-MAY-25	SITE PTC		PRO#		
CARRIER WARD FREIGHT		CAR/TRAILER P5260125		CARRIER 879913		ORIGIN 138735	
REAL NUMBER:		CUSTOMER 217524		DESTINATION 216455			
CONSIGNEE: WS PACKAGING - MASON dba Multi-Color Corp. 7400 INDUSTRIAL ROW DRIVE MASON, OH 450401307		Date		Time	AM/PM	AD Initials	Carrier Initials
		Arrival time		/		a.m./p.m.	
		Schedule Time		/		a.m./p.m.	
		Departure Time		/		a.m./p.m.	
SPECIAL INSTRUCTIONS: MUST USE CORNER BOARDS OR WILL REFUSE SHIPMENT DELIVERIES START AT 6 AM DELIVERY TIME 6A-3P MONDAY-FRIDAY		Locations on back				Received \$ To apply in prepayment of the charges on the property described herein	
						Agent or Cashier	
						Per (The Signature here acknowledges only the amount prepaid)	
						Charges Advanced \$	

NO PKGS	NO. ROLL 5	DESCRIPTION OF PACKAGES (PALLET, CARTONS, BOXES)	HM	DELIVERY	SALES ORDER NUMBERS	CUSTOMER PO NUMBER	PALLET/PACKAGE ID	CLASS OR RATE	NMFC Code	GROSS WEIGHT (SUB TO COR)
1		PAL 30 X 30		6282593	12089184	428716	F07414076	65	150550-4	368 LB
1		PAL 36 X 36		6282593	12089184	420716	F07413967	65	150550-4	391 LB
10		PAL 48 X 30		6282593	12085184	428716	F07414064, F07414063, F07414057, F07414043, F07414033, F07414034, F07414061, F07414042, F07414054, F07414053	65	150550-4	10278 LB
14		PAL 54 X 30		6282593	12680184	428716	F07413997, F07414003, F07414000, F07414015, F07414010, F07413993, F07414016, F07414028, F07413989, F07414024, F07413984, F07413973, F07413981, F07413968	65	150550-4	13842 LB
26										
TOTAL										26879 LB

Alan Mennich
5-7-25

Mark "X" designate Hazardous Materials as defined in DOT Regulations.

Value: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the properties as follows:
The agreed and declared value of property is specifically stated by shipped to be not exceeding per."

Note(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Note(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(a) of NMFC Item 360.
Note(4) Problem article or delivery.

(for information purpose only)

Freight Charges are PREPAID (unless marked Collect)		FOR FREIGHT COLLECT SHIPMENTS If the 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 this shipment without payment of freight and all other lawful charges.	
IF PREPAID, Send Freight Bill To: AVERY DENNISON c/o TRANS INTERNATIONAL N93 W16288 MEGAL DR., MENOMONEE FALLS, WI 53051-1503		(Signature of Consignor)	
IF COLLECT, PLEASE BILL CONSIGNEE.			

Shipper Certification This is to certify that the above materials are classified per hazard marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier Certification Carrier acknowledges receipt of the above named materials and required placards. Carrier certifies that emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Carrier certifies that the material with the Federal Motor Carrier Safety Regulations and all other applicable federal, state and local requirements for the shipment. Carrier certifies upon inspection that the materials have been properly loaded, blocked, braced and secured, and the vehicle will only be operated in such condition. Carrier certifies that the materials are properly described and packaged, that carrier's vehicle is suitable for the shipment and that the vehicle is in sound mechanical condition.	
Per: <i>erry</i> Date: <i>5/7/2025</i>		Package No: _____ Date: _____	



1100 Harvester Rd. West Chicago, IL 60185

Packing Slip	TRX1017782
Customer PO #	82167
Document Date	05/02/2025
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Printed By	selmy.tirado
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BILL TO:

PRESS ENTERPRISE
BILL REESE
3185 LACKAWANNA AVE
BLOOMSBURG, PA 17815

SHIP TO:

PRESS ENTERPRISE
GARRET KEIFER
7295 OLD BERWICK ROAD
BLOOMSBURG, PA 17815

Sales Rep		Customer ID		FOB	Shipping Method	Req Ship Date
BUSH, JOE		PRES0004			PREPAID	05/07/2025
Ordered	Shipped	B/O	Item #	Description		UOM
2,716	2,716	0	KHF24-39345-80	HS LT PROCESS BLACK C0753 2,716.00 LBS		LBS

DRY BREAK
PUT P.O. NUMBER ON TARE TICKET
DRIVER TO CONTACT GARRET KIEFER 24 HRS PRIOR
TO DELIVERY @ 570-441-4262