



INVOICE

BILL TO:

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

INVOICE DATE: 05/08/2025**INVOICE #:** R90007**TERMS:** NET 30**DUE DATE:** 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		513 Hwy 74 S, Peachtree City, GA 30269-2054, USA - 7400 Industrial Row Dr, Mason, OH 45040-1302, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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 #	126428
Date	05/07/2025
Equipment	Van
Equipment Length	53'
Weight	34043 lbs
Commodity	50 skids of paper
Distance	514 miles
Declared Value	100000.00

Carrier Information

ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	MC Number MC00944686 Primary Contact Primary Contact Phone (630) 485-7370 Fax	Driver <i>Driver not set</i> Phone Email Fax
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Notes and References

Reference(s) Shipper's Identifying Number for Shipment (SID) 2505050826
TRANSACTION NUMBER REFERENCE 50652594
Stop 1 (Pickup):
CLASS CODE 55
Purchase Order 428716
Stop 2 (Drop):
CLASS CODE 55
Purchase Order 428716

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/07/25 18:00	Avery Dennison 513 Hwy 74 S Peachtree City, GA 30269-2054 USA	Phone:
References: CLASS CODE 55 Purchase Order 428716				
2	Delivery	05/08/25 06:00 - 15:00	WS Packaging 7400 Industrial Row Dr Mason, OH 45040-1302 USA	Phone:
References: CLASS CODE 55 Purchase Order 428716				

Pay Items

Description	Notes	Quantity	Rate	Amount
All-In		1	1300.00	1300.00
Total				1300.00

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

Nino	352-278-7284
Driver Name	Driver Cell Phone #

Kelly Ivanovic		05/07/2025
Print Name	Signature	Date



Alan Mennich
Rm 100 5-7-25

Escaneado con CamScanner



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 and destined 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 of all or part 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 each service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth 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 himself and his assigns.

From Avery Dennison USA OU 513 Highway 74 South Peachtree City, GA-30269		Date 07-MAY-25	SITE PTC		PRO#	
CARRIER 4WARD FREIGHT		CAR/TRAILER P5260125		CARRIER 879913		ORIGIN 138735
SEAL NUMBER:		CUSTOMER 217524		DESTINATION 216455		
CONSIGNEE: WS PACKAGING - MASON dba Multi-Color Corp. 7400 INDUSTRIAL ROW DRIVE MASON, OH-450401307				Date	Time	AM/PM
SPECIAL INSTRUCTIONS: MUST USE CORNER BOARDS OR WILL REFUSE SHIPMENT DELIVERIES START AT 6 AM DELIVERY TIME 6A-3P MONDAY-FRIDAY				Arrival time	/	a.m./p.m.
				Schedule Time	/	a.m./p.m.
				Departure Time	/	a.m./p.m.
Locations on back				Received \$		
				To apply in prepayment of the charges on the property described hereon		
				Agent or Cashier		
				Per (The Signature here acknowledges only the amount prepaid)		
				Charges Advanced \$		

NO PKGS	NO. ROLLS	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	12689184	428716	F07414076	65	150550-4	368 LB
1		PAL 36 X 36		6282593	12689184	428716	F07413967	65	150550-4	391 LB
10		PAL 48 X 30		6282593	12689184	428716	F07414064, F07414063, F07414057, F07414043, F07414033, F07414034, F07414061, F07414042, F07414054, F07414053	65	150550-4	10278 LB
14		PAL 54 X 30		6282593	12689184	428716	F07413997, F07414003, F07414000, F07414015, F07414010, F07413993, F07414016, F07414028, F07413989, F07414024, F07413984, F07413973, F07413981, F07413968	65	150550-4	15842 LB
26							TOTAL			26879 LB

Alan Muennich
5-7-25

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

Remark (1) 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:

"This agreed and declared value of property is specifically stated by shipped to be not exceeding per."

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

Remark (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(e) of NMFC Item 360.

Remark (4) Problem attribute or at 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, packaged, 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 name 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 it is familiar 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: [Signature] Date: 5/7/2025		Per: [Signature] Package No: [] Date: []	