



## INVOICE

**BILL TO:**

ASHLINE LOGISTICS INC  
225 N ARLINGTON HEIGHTS RD STE 107  
ELK GROVE VLG, IL 60007

**INVOICE DATE:** 05/12/2025**INVOICE #:** R90400**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		2730 Carl Road, Irving, TX 75062 - 1130 King Ave, Franklin Park, IL 60131			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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**



ASHLINE LOGISTICS INC

225 N Arlington Heights Rd Ste 107, Elk Grove Village, IL 60007  
• (847) 213-9899 • Operations@AshlineLogistics.com  
• www.ashlinelogistics.com

ROUTE	PICK UP	DATE • 05/09/2025	MOHAWK LABORATORIES IRVING	ZIGI FREIGHT INC
		NOTES • 0800 am - 1500 pm	2730 CARL ROAD	DOT 2828543
		REFERENCE # • PU# 22322070	IRVING, TX 75062	
			Special Instructions Noted In Email !!	
	DELIVERY	DATE • 05/10 - 05/12/2025	ALLYING FORCE PORT LOGISTICS	ZIGI FREIGHT INC
		NOTES • 8am - 4:30pm	11130 KING AVE	DOT 2828543
		REFERENCE # • #	FRANKLIN PARK, IL 60131	
			Special Instructions Noted In Email !!	
SIZE & TYPE	Equipment 53 DRY VAN	Weight 40.000 lbs	Miles	
	Commodity FAK	Pieces		
BROKER	Mel Cosovic	(m)		
	mel@ashlinelogistics.com	(c)		
CARRIER	ZIGI FREIGHT INC	DOT 2828543		
	(p) 630-485-7370 X104	MC 944686		
RATE	LINEHAUL RATE	Quantity 1.00	Rate 1,700.00	Total 1,700.00
	TOTAL RATE in US Dollars			1,700.00
AGREED PAY	Net 30 - Regular - From Invoice Receive Date			

All invoices along with signed paperwork, rate confirmation must be sent to AP@AshlineLogistics.com

Carrier Signature: \_\_\_\_\_

Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D Y

Send Carrier Bills to the Address Above

LOAD # 21940

Must Appear on all Invoices

Terms

Driver must call Ashline Logistics dispatch at (847)-324-3437 referencing their load # above for the following:

- 1) To obtain load information and dispatch instructions.
- 2) Report arrival and Departure times at each location listed above.
- 3) Notify delays in transit that jeopardize on time deliveries based on agreed rate confirmation.
- 4) Overages, shortages, or damages that are discovered on this shipment.
- 5) Daily check calls with dispatch are required daily before 10:00am.
- 6) Driver must call within 90 minutes of check in at facility, whether by appointment or FCFS, if loading/unloading has not finished. Detention will be paid at \$35/hour after two(2) hours unless otherwise agreed to in writing by Ashline Logistics. Detention is eligible 24 hours after the POD has been sent.

Driver must accept tracking via cellphone upon request. Fines up to \$250 may incur due to non-compliance of tracking request. Detention will not be paid unless the driver accepts Macropoint or other tracking terms.

Failure to provide both scale tickets if they are necessary will result in a fee of a minimum of \$100, up to \$200

Failure to keep the load blind will result in charges with a minimum of \$100, up to \$200

Advance fees will apply to all EFS advances provided. Fuel advances will incur a \$20 convenience fee per EFS check issued. Lumper advances will incur a \$10 convenience fee per EFS check issued. The amount of the advance plus the fee will be deducted from your final settlement. Please note that advances are only available between the hours of 08:00- 8:00pm EST. Any advances requested afterhours will be subject to manager approval and may be denied until the following business day. Additional conditions and requirements may apply to afterhours requests.

Do not send invoices by regular mail. Submit invoices to AP@AshlineLogistics.com. To process payment without delay please reference your Ashline Logistics load # on the invoice, include a copy of the agreed upon rate confirmation, and a legible copy of the Bill of Lading/Proof of Delivery. Ashline Logistics standard pay terms are Net-45 from receipt of all required documents. All standard term payments are made on the Friday following the due date and will be paid via check or ACH/Direct Deposit.

Overages, shortages, discrepancies or inconsistencies must be communicated with a live person at Ashline Logistics before physically leaving location. Failure to comply with the previously referenced requirements or any deviations from this Rate Confirmation can result in chargebacks from the buyer which will be deducted from current, accrued, or future freight invoices from carrier. Delayed service by the carrier (both negligent and/or unauthorized) can result in reduction of freight charges owed to carrier due to decline in market value of product. Figures will be based on current USDA prices at time of delivery and buyer's ability to sell product. If the product is late or damaged and carrier wishes to have product placed on their behalf at a new consignee, the net return to the carrier will be based on a price after sale basis. Signing for poor conditioned product can result in a full claim to carrier.

Return signed rate confirmation to Operations@AshlineLogistics.com. The rate stated above is inclusive of all accessorial charges and surcharges unless otherwise agreed to in writing by Ashline Logistics, Inc. Carrier must provide lumper receipt and approved proof of delivery for reimbursement. Unauthorized delayed service, failure to communicate delays, and missed appointments can result in a late fee or penalty. Such fine will be deducted from original agreed rate above. Carrier is prohibited from subcontracting (Double Brokering) of freight to any other carrier. Ashline Logistics reserves the right to pay the delivering carrier directly and carrier name above shall remain primarily liable as provided herein.

Carrier agrees to full and exclusive use of trailer for any truckload classified based on "Requested Equipment" detailed above.

*All invoices along with signed paperwork, rate confirmation must be sent to AP@AshlineLogistics.com*

Carrier Signature: Milo Morrison

Send Carrier Bills to the Address Above

LOAD # 21940

Date: 5 / 9 / 2025  
M D Y  
Must Appear on all Invoices

**ASHLINE**

\*ESSENTIAL FREIGHT\* 225 N Arlington Heights Rd Ste 107, Elk Grove Village, IL 60007

**Straight Bill of Lading - Short Form - Original - Not Negotiable**

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

**BILL OF LADING - ALN****0509219402025****ALD****21940**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages 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 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 each carrier of all or 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 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 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, 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.

**Consigned To:**

**ALLYING FORCE PORT LOGISTICS**  
**11130 KING AVE**  
**FRANKLIN PARK, IL 60131**

**Date: 05/10 - 05/12/2025****Seal No.:** \_\_\_\_\_**Trailer No.:** \_\_\_\_\_**Load No.:** \_\_\_\_\_**Pro No.:** \_\_\_\_\_**Routing:****ASHLINE LOGISTICS INC****Origin:**

**MOHAWK LABORATORIES IRVING**  
**2730 CARL ROAD**  
**IRVING, TX 75062**

**Date: 05/09/2025****Freight Commodity:** \_\_\_\_\_**Reference No.:** \_\_\_\_\_**BOL No.:** \_\_\_\_\_

SHIP UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (LBS) (Sub. To Car.)	HAZ
16 FAK		4,112.00	no

5/12/25  
(DATE RECEIVED)  
*Vanessa Perez*  
(RECEIVER SIGNATURE)  
*Vanessa Perez*  
(RECEIVER NAME)

**COLLECT**

<b>Class 65</b>	<b>16 PCS. TOTAL</b>	<b>Gross (lbs)</b>	<b>4,112.00</b>
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Received \$ \_\_\_\_\_

**\* Loader Signature:** \_\_\_\_\_

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is a 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: \_\_\_\_\_

This is to certify that the above articles are property described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Dept. of Transportation.

per: \_\_\_\_\_  
The signature here acknowledges  
only the amount prepaid

Charges

Advanced \$ \_\_\_\_\_

**Comments :****Carrier:**

**ZIGI FREIGHT INC**  
**CHICAGO, IL 60638**

**Driver Signature:** \_\_\_\_\_**Driver Name:** \_\_\_\_\_**R985311****Information String: First-Print**