



BILL TO: EMERALD BROKERS INC 9809 S 13TH ST OAK CREEK, WI 53154 INVOICE DATE: 05/24/2025 INVOICE #: R92521 TERMS: NET 30 DUE DATE: 06/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		312 S Monroe St, DeWitt, AR 72042, USA - 2119 South Peoria St, Chicago, IL			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL	
\$1,450.00	

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

EMERALD BROKERS INC

9809 S 13TH ST oak creek, WI, USA 53154 Phone: 414-304-5814 Fax:

Dispatcher:	Sandra R	LOAD #	1791			
Phone #:	414-304-5814	Ship Date:	2025-05-23			
Fax #:	414-304-5831	Today's Date:	2025-05-23			
Email:	ra.dispatch@yahoo.com					
W/O:	cm130890-91140 for IL					

Carrier	Phor	ne #	Fax #		Equipment	Agreed Amount	Load Status	
Zigi Freight inc DBA Royal 3inc Fid 46 2470286	- 630-48 7370	35-			Van	\$1,450.00 USD	Open	
Shipper 1 Cormier Rice Milling 320 S Monroe St	Date: Time: Type:	2025-0		Major	ase Order # Intersectio ing Hours:			
De Witt, AR, 72042	Quantity: Weight: 45000 lbs Notes: Friday read		lbs	Appointment: s Description: ady now by 2pm		No RICE Dry lao	No RICE Dry laod Reefer off	
Shipper Notes:	(Product Rice Need Clean Trailer)							
Consignee 1	Date:	2025-0	5-24	Purch	ase Order #	<i>t</i> :		
Chicago Young Shing Warehouse 2119 South Peoria St	Time: Type:			-	Intersectio			
Chicago, IL,	Quantity:				ntment:		d Deefer off	
	Weight: Notes:	45000 lbs Description: Saturday 8am-11am			iption:	RICE Dry lao	u neeler off	
Consignee Notes: ATT: Carriers MUST Email signed Delivery Receipt within 24hrs after do or Rate will be reduced no excuses! Email ra.dispatch@yahoo.com								

Contact Notes:

ATT: If Carrier cancels truck or driver doesn't show up at pickup. Carrier will be responsible for any recovery fees. Delivery -Saturday 8am-11am CAN NOT BE LATE will not be tolerated and will result in fees.. After loading drivers must scale the load at Nearby TRUCK-STOP weight max limit 80.000 gross IF IT'S OVER GROSS WGT GO BACK TO THE SHIPPER ASAP. DRIVER AFTER LOADED DRIVERS MUST PUT 3-4 LOAD-LOCKS or STRAPS AND TAKE PICTURE & SEND TO ME BEFORE LEAV THE SHIPPER IS VERY IMPORTANT. ATT: Dispatch The Shipper & the Receiver is first come first serve. The driver must obtain an accurate count your load is your responsibility you must note any problems all product defects on B.O.L before accepting the load and clear these with Emerald Brokers Inc or it will result in a claim at carriers' expense. Driver must obtain a delivery receipt sign or Carrier will not get paid

Additional Pay Notes: FOR PAYMENT: please email a copy of B.O.L. to ra.dispatch@yahoo.com -Ebrokers21@yahoo.com Within 24hours of delivery! Also mail original B.O.L along with INVOICE to: 9809 S 13th st Oak Creek, WI 53154NO FUEL ADVANCE ! Payment terms: 30 DAYS UNLESS OTHERWISE NOTED! Carrier Pay: Line Haul: \$1450.00, TOTAL: \$1450.00 USD

Accepted By:	Date:	Sigr	ature: Aaron Boyovic
Driver Name:	Cell #:	Truck #:	Trailer #:

