



Advance Transportation
7350 W 103rd Street
Bridgeview, IL 60455
Phone: (708) 223-7650

REF. NO SFSE2412020003

INVOICE 0213096

DATE 02/03/2025

SHIPPER

UNIOJOIL
UNION PACIFIC GLOBAL 4 ramp
3000 CENTERPOINT WAY
JOLIET, IL 60436

CONSIGNEE

CABILEIL
Cabinets Depot
1285 101st St
LEMONT, IL 60439

BILL TO

SECULEIL
Secure Source America
1285 101st
LEMONT, IL 60439

SHIP DATE 01/27/2025
BILL OF LADING KOCU5100776
ORDER NO. 0213096
DRIVER NAME CIMERS Stan Cimer
TRACTOR NO. INTERM1
TRAILER NO.

DESCRIPTION	WEIGHT	UNITS	RATE	CHARGES
	0.0	1.0000	450.0000	450.00
Min. weight:	0.0		Flat rate	
Chassis	Flat rate	3.0000	35.0000	105.00
Flip	Flat rate	2.0000	115.0000	230.00
		REMIT TO: Advance Transportation Systems, Inc. c/o TAB Bank P.O. Box 150803 Ogden, UT 84415-0803		
THIS BILL IS PAST DUE ON	03/05/2025	PLEASE PAY THIS AMOUNT	\$785.00	

Now our rate is
From BNSF, CN, NS, UP to zip 60180, 20 feet' ,live load
\$640(include base+FSC+one chassis split)
the second chassis split \$70 (by approval)
Pre-pull:\$100
chassis rental :\$35/day
Detention: \$80/hour after 2 hour loading

From CP to zip 60180

\$500(include base +FSC+ one chassis split)
the second chassis split \$70 (by approval)
Pre-pull:\$100
chassis rental :\$35/day
Detention: \$80/hour after 2 hour loading

From BNSF, CN, NS, UP, CP to zip 60439 , 60448,60517
40 feet containers , drop off and pick up empty
\$450(include base +FSC+flat chassis split)
pre-pull:\$100
chassis rental :\$35/day

Let me know what do yo think.

Thanks

sarah

Intermodal Equipment Events

Equipment Interchange Receipt (EIR) - KOCU 510077 / XYZZ 207056

Event

Event: Ingate

Date: 01/29/2025 09:23

L/E: E

Terminal: GLOBAL 4,IL

Circ7: ZS042

Reported By: PGT

Waybill

Waybill Number:

Shipper:

Consignee:

STCC:

Origin (City/State):

Destination:

Gross Weight:

Driver

Firm Name: AVXY

Name: RONALD W PRINCE

License Number:
P65273999045

State: IL

Seal Number:

Equipment

Container ID: KOCU 510077

Vis Number: 14396627

Chassis ID: XYZZ 207056

THIS TERMINAL IS EQUIPPED WITH AN AUTOMATED GATE SYSTEM. DAMAGE IS CAPTURED ON
RECORDED IMAGES AND NOT REPORTED ON INGATE OR OUTGATE RECEIPTS.

Damage

No damage noted at gate transaction

PRINT

EMAIL

BACK



DELIVERY ORDER

US Headquarter:
1285 101st Street
Lemont, Illinois 60439

DATE: 1/6/2025
REF. NO:
MBL: SFSE2412020003

Pickup Location: UNION PACIFIC GLOBAL III
3000 CENTERPOINT WAY
JOLIET, IL 60436

Pickup Date: PENDING

Delivery Location: RIMEI
1285 101st St
Lemont IL 60439

Delivery Date: Pending

FOR DELIVERY AND APPOINTMENT INSTRUCTIONS, CONTACT TEL:+1 630-909-9888
BEFORE ATTEMPTING PICK-UP OR DELIVERY OF CARGO

Container#	Container Size/Type	Weight	Seal#	Remarks
KOCU5100776	40HQ	57099.73 LBS	24H1123956	

Total Containers: 1
Commodity: PLASTIC BAGS
Vessel: YM TRAVEL
Voyage: 0020E
SSL: HMM

Prepaid bill to

Received in Good Order

By: _____

Date: _____

Time: _____

YATIA TOCHUA
RIMEI 1/27/2025

Intermodal Equipment Events

Equipment Interchange Receipt (EIR) - KOCU 510077 / XYZZ 207056

Event

Event: Outgate

Date: 01/27/2025 06:55

L/E: L

Terminal: GLOBAL 4,IL

Circ7: ZS042

Reported By: PGT

Waybill

Waybill Number: 308925

Shipper: HMMAMESHIAGE

Consignee: HMMAMESHIAGE

STCC:

Origin (City/State):

Destination: ZS042

Gross Weight: 0

Driver

Firm Name: AVXY

Name: OMAR GOMEZ

License Number: G52064083190

State: IL

Seal Number: 1123956

Equipment

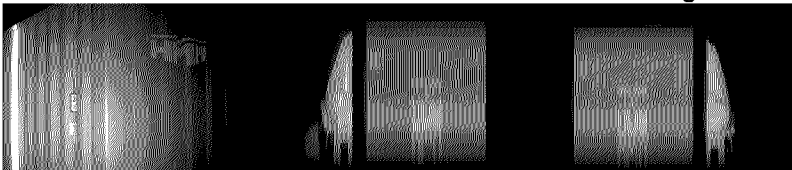
Container ID: KOCU 510077

Vis Number: 14339568

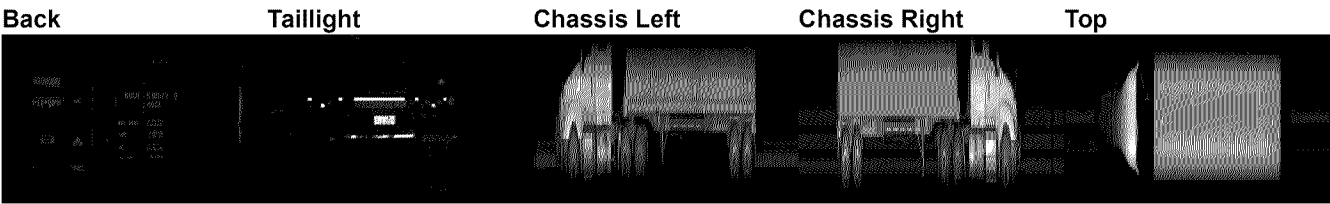
Front

Container Left

Container Right

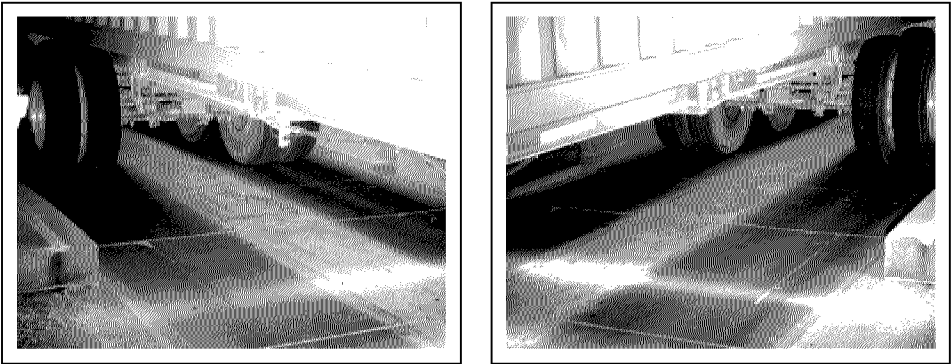


Chassis ID: XYZZ 207056



THIS TERMINAL IS EQUIPPED WITH AN AUTOMATED GATE SYSTEM. DAMAGE IS CAPTURED ON RECORDED IMAGES AND NOT REPORTED ON INGATE OR OUTGATE RECEIPTS.

Tire Inspection Images



Additional Images



Thank you for your payment.

Confirmation Number: 1737974465713

Payment To: Union Pacific Railroad Company

Payment Type: CC

Credit Card Ending: XXXXXXXXXXXXX6424

Paid by: intermodal@advance77.com

Payment Date: 2025-01-27

Total Amount: 115.00

Receipt Comment:

Invoice Number	Payment Amount	Payment Status	Description
338111749	115.00	Approved	FLIPS-CH

on

Chargeable-KOCU-510077

Thank you for your payment.

Confirmation Number: 1738164165472

Payment To: Union Pacific Railroad Company

Payment Type: CC

Credit Card Ending: XXXXXXXXXXXXX6424

Paid by: intermodal@advance77.com

Payment Date: 2025-01-29

Total Amount: 115.00

Receipt Comment:

Invoice Number	Payment Amount	Payment Status	Description
338164335	115.00	Approved	FLIPS-Chargeable-KOCU-510077