

**Bill to:**

Amerifreight system llc

,
,
,

Invoice Date: 05/24/2023

Invoice #: 775908

Terms: NET 30

Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2023		680 Old Sand Road, Ridgeway, VA 24148, USA - 7 Brick Plant Rd, South River, NJ 08882, USA			
			1	1700	1700

TOTAL
1700

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



AMERIFREIGHT SYSTEMS, LLC.

FMCSA MC-490644
(BROKER)

1200 North Ellis Street
Bensenville IL 60106
Phone: (847)616-6510
Fax: (847)616-6501

LOAD CONFIRMATION

Carrier Information	Reference Numbers
Carrier: Zigi Freight Inc. DBA Royal3 Inc. Phone: 630-485-7370 Fax: 630-485-6980 Attn: Jim x145 MC Number: 944686	775908

Stop Information	Pieces	Weight
------------------	--------	--------

Load At

HOPKINS LUMBER CONTRAC
680 OLD SAND ROAD
Ridgeway, VA 24148
Contact:
Phone:

Pickup Time: 5/23/2023 11:11:00 AM

BL#: 3720158703

Instructions: No REEFERS allowed, tender weight is an estimate only, all drivers must be able to pull up to 45,000.
DRIVER IS REQUIRED TO CALL AMERIFREIGHT AND CONFIRM THE BOL NUMBER WITH AMERIFREIGHT CARRIER REPRESENTATIVE
Commodity: UNKNOWN

Deliver To

MILLWOOD INC
7 brick plant rd
South River, NJ 08882
Contact:
Phone: 732-967-8818

Delivery Time: 5/24/2023 9:30:00 AM

REF: 3720158703

Instructions: Please advise the driver if there is not a computer printed BOL number that matches Pick number, the shipper/receiver needs to write the BOL number and initial it or the POD will not be accepted.

Commodity: UNKNOWN

0 PCS

Remarks

DRIVER IS REQUIRED TO CALL AMERIFREIGHT AND CONFIRM THE BOL NUMBER WITH AMERIFREIGHT CARRIER REPRESENTATIVE
53' DRY VAN ONLY
LUMBER
PICTURE OF POD MUST BE PROVIDED WITHIN 1 HOUR, \$75 FEE APPLIES IF DRIVER FAILS TO SEND POD TO AMERIFREIGHT AFTER EMPTY.

This confirms that CARRIER (Zigi Freight Inc. DBA Royal3 Inc.) has agreed to transport the following shipment for the account of AmeriFreight Systems, LLC, on the following terms and conditions. Accepting this shipment from AmeriFreight Systems, LLC, is acceptance of and agreement to all the terms and conditions stated in this Load Confirmation and Signed Transportation Agreement. AmeriFreight Systems, LLC, is sometimes referred to as 'AMERIFREIGHT' or 'BROKER' in this load confirmation.



AMERIFREIGHT SYSTEMS, LLC.

FMCSA MC-490644
(BROKER)

LOAD CONFIRMATION

1200 North Ellis Street
Bensenville IL 60106
Phone: (847)616-6510
Fax: (847)616-6501

Confirmation of Shipment Contract Carrier Verbal Rate Agreement

CARRIER agrees to transport each covered by this rate confirmation for the following rates and charges.

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,700.00	FLT	\$1,700.00
Total Pay:				\$1,700.00
Initials				

AMERIFREIGHT MUST BE NOTIFIED IN WRITING, IN ADVANCE OF ANY CHANGES IN THE SERVICE CONDITIONS STATED IN THIS RATE CONFIRMATION. NO ADDITIONAL PAYMENTS TO CARRIER WILL BE CONSIDERED UNLESS AMERIFREIGHT RECEIVES SUCH NOTICE, IN WRITING, PRIOR TO PICKUP OF THE SHIPMENT. ANY ACCESSORIAL SERVICES SUCH AS LUMPER SERVICE ETC MUST BE AUTHORIZED AND CONFIRMED ON A REVISED RATE CONFIRMATION.

BILL OF LADING. CARRIER shall execute an original bill of lading or receipt, if any, acceptable to AMERIFREIGHT and AMERIFREIGHT's customer, upon acceptance of goods for transportation. The signed bill of lading or receipt shall be prima facie evidence of receipt of those goods in good order and stated count. Those documents shall show the actual consignor and consignee, and AMERIFREIGHT shall be named only in the "BILL TO" section of the bill of lading.

Submit Freight Bill To:
Amerifreight Systems LLC
1200 N Ellis St
Bensenville, IL, 60106
Fax # 847-616-6503

brokerage@amerifreightsystems.com

This Load Shall Not be Double Brokered, or agreement is **VOID**. No additional charges not listed above may be added by carrier.

DRIVER MUST MAKE SURE THAT TRAILER IS LOADED PROPERLY WITH NO SPACES BETWEEN PALLETS, SUFFICIENTLY BRACED AND BLOCKED TO PREVENT DAMAGE

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Zigi Freight Inc. DBA Royal3 Inc.

Jim Dujanovic 05/23/2023
Signature and date

Jim Dujanovic Dispatch

Printed name and title

AMERIFREIGHT SYSTEMS, LLC

Signature and date

Printed name and title



NOT NEGOTIABLE
BILL OF LADING

A Brambles Company
SHIPPER Hopkins Lumber - Ridgeway
680 OLD SAND RD
RIDGEMAN VA 24148
SHIP TO Millwood - South River
7 Brick Plant Road
SOUTH RIVER NJ 08882-1145

BILL OF LADING NO. 3682457887
SHIPMENT NO: 0000000000
ORDER DATE: MAY 16 2023
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: STO Issue

DATE OF SHIP
MAY 23 2023
CUSTOMER REQUEST
MAY 23 2023

APPOINTMENT: 23.05.2023 08:10:01
CHECK IN: 23.05.2023 08:11:08
CHECK OUT: 23.05.2023 08:11:08

COMMENTS:
STO Issue

23 MAY 24 8:13

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBERG PARKWAY ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM
ALSO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUT PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

SHIPPER NUMBER 36824578870000000000
CONSIGNEE 0000000000
HAULER Amerifreight

QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH
9152	9152	90626	BK2-A, 89mmx127mmx95mm Wood Block	

CHARGES
COLLECT
CARRIER SIGNATURE
PRINT NAME
Driver



SHIPPER LOCATION CODE UTA1
SHIP TO LOCATION CODE PLANTUS8X
SHIPMENT NUMBER 0000000000
TRAILER NUMBER 97036
SCAC CUPU
TRAILER SEAL N/A

SUBJECT TO COUNT

HAULER DELIVERY INSTRUCTIONS
Kathy Hurley 23.05.2023 08:10:10 # 4501198069

MAY 24 2023

NOTES REF #
3004183955

Alison Eubank

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT CONCERNS/
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-3002

YOUR SIGNATURE MUST APPEAR IN THIS BOX		TOTAL PIECES	
Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignee, the consignee shall sign the following statement. The hauler shall not make delivery of this shipment without payment of freight and all other charges		9152	
(SIGNATURE OF CONSIGNOR)		ESTIMATED WEIGHT	
Kathy Hurley		10973 LB	
CHECKED BY PRINT NAME Kathy Hurley SIGNATURE		DROP LOCATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO

COMPANY CHEP DATE MAY 23 2023 Kathy Hurley

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with "x" to designate hazardous materials as defined in the department of transportation regulations governing the transportation of such materials. The paper tags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification.



John Hopkins, Sr. - CEO
John Hopkins Jr. - President

680 Old Sand Road
Ridgeway, VA 24148

Phone: (276) 956-3022
Fax: (276) 956-2941

Bill of Lading

Invoice Number
CHEP8427

Shipping Date
May 23, 2023

Sold To:

CHEP
Orlando Operations Center
7501 Greenbriar Parkway
Orlando, FL 32819

Ship To:

US8X
Millwood
7 Brick Plant Rd
South River, NJ 08882-1145

23 MAY 24 8:13

VENDOR # 126887

23 MAY 24 10:05
Ship Via

Our Ticket # / Customer PO	Payment Terms	Due Date	Ship Via
4501198069			Amerifreight

Quantity	Description
3,650	B2, 18mm x 140mm x 937mm Board
2,112	CB-A, 19mm x 127mm x 1216mm Board
3,650	T2, 18mm x 140mm x 1013mm Board
3,246	T3, 18mm x 89mm x 1013mm Board
64	T1-A 18mm x 140mm x 1013mm
SUBJECT TO COUNT	
MAY 24 2023	
<i>Alison Eulas</i>	

Signature: _____

Ante Ajtic 5/23/23

THANK YOU FOR YOUR BUSINESS

Terms of Sale: For approved credit, payment in full must occur within 30 days from invoice date. Late payments bear interest at the rate of 1 1/2% per month until paid. Buyer agrees to pay all costs of collection, including, limitation, all attorneys' fees, costs and other expenses.

305 975 2840



John Hopkins, Sr. - CEO
John Hopkins Jr. - President

680 Old Sand Road
Ridgeway, VA 24148

Phone: (276) 956-3022
Fax: (276) 956-2941

Bill of Lading

Invoice Number
CHEP8427
Shipping Date
May 23, 2023

Sold To:

CHEP
Orlando Operations Center
7501 Greenbriar Parkway
Orlando, FL 32819

Ship To:

US8X
Millwood
7 Brick Plant Rd
South River, NJ 08882-1145

VENDOR # 126887

Our Ticket # / Customer PO	Payment Terms	Due Date	Ship Via
4501198069			Amerifreight

Quantity	Description
3,650	B2, 18mm x 140mm x 937mm Board
2,112	CB-A, 19mm x 127mm x 1216mm Board
3,650	T2, 18mm x 140mm x 1013mm Board
3,246	T3, 18mm x 89mm x 1013mm Board
64	T1-A 18mm x 140mm x 1013mm

Signature: _____

THANK YOU FOR YOUR BUSINESS

Terms of Sale: For approved credit, payment in full must occur within 30 days from invoice date. Late payment bear interest at the rate of 1 1/2% per month until paid. Buyer agrees to pay all costs of collection, including, limitation, all attorneys' fees, costs and other expenses.