



Bill to:
GULF COAST LOGISTICS
P.O. BOX 2471,
Mandeville,
LA,
70470

Invoice Date: 05/28/2023
Invoice #: 172182
Terms: NET 30
Due Date: 06/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		841 Joseph E. Lowery Blvd NW, Atlanta, GA, USA - 415 Summer St, Boston, MA 02110, USA			
			1	3000	3000

TOTAL
3000

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



GULF COAST LOGISTICS Carrier Shipment Confirmation

Load #	172182	Commodity	TRADESHOW MATERIAL, NOI
PO Number	TRWO#1634400 TRK 3 OF 4	Bill of Lading	435592A
Carrier	ZIGI FREIGHT INC / ROYAL 3 INC	Carrier Telephone	(630) 405 7879
Carrier Contact	GABE	Carrier Fax	(630) 485-6980
Trailer Requirements	Van 53	Weight (lbs)	20000.00
Temperature		Quantity	1.00 Truck Load
Brokered By	GREGG ALEXIS	Date Brokered	05/24/2023 11:28

Send Invoice To

GULF COAST LOGISTICS	Telephone	985-727-4335 X113
P.O. BOX 2471	Fax Number	985-727-4064
MANDEVILLE , LA 70470-2471	Email	accounting@gulfcoastlogistics.com

Load	DRIVER MUST CALL FOR DISPATCH	
FREEMAN - ATLANTA	Phone	770-480-7323
841 JOSEPH E LOWERY BLVD NW	Contact	SONG CAO
Atlanta, GA 30318	Date	05/26/2023 10:00 APPT
	P/U-Del #	TRWO#1634400
	Loading/Unloading	

Directions - SHIPPING 0900-1500
 REQUIREMENTS TO LOAD: MUST BE LOGISTICS VAN WITH SWING DOORS NEED LOAD LOCKS AND AT LEAST 6 STRAPS.WE MUST HAVE THE DRIVERS CELL PHONE BEFORE DISPATCH TO MONITOR FOR P/U AND DELIVERY.

Unload

FREEMAN -HYNES CONVENTION CENT	Phone	774-219-8517
415 SUMMER ST	Contact	ALEX WEIBLER
Boston, MA 02110	Date	05/28/2023 07:00 APPT
	P/U-Del #	
	Loading/Unloading	

Settlement Details

Total Payable to Carrier 3000.00

Payee	Type	Description	Qty/Miles	Rate	Amount	
835	Line Haul	Line Haul		1.00	3000.00	3000.00

Shipping Comments

20,000LBS ROLLING STOCK CARTS----- ETRACK AND NEED 8 STRAPS TO LOAD *** LOGISTICS VAN, ETRACT, MIN 6 RACHET STRAPS. SWING DOOR ONLY, WE NEED DAILY UPDATES FROM THE DRIVER ON STATUS AND ETA **** IF YOU DO NOT HAVE THE CORRECT EQUIPMENT, YOU WILL BE TURNED AWAY..... ***DRIVER MUST HAVE BOL IN HAND TO LOAD****

*****Have Driver Call For Dispatch*****

*Any additional charges must be reported to and approved at the time of occurrence.

*Failure to report may result in non-payment. Carrier must provide receipt for all reimbursement requests.

*Receipt must be remitted within 24 hours of occurrence.

*Carriers must report all delays immediately. No detention will be paid if not notified at the time of occurrence.

*Double brokering is prohibited and will result in non-payment.

*Payment for Truck-Ordered-Not-Used will not exceed 150.00 unless agreed to prior.

*Driver is required to double check BOL'S for all PO#'S at time of loading , any discrepancy to count or missing orders must be notified.

DRIVER NAME:

CELL PHONE:

TRUCK #

TRAILER #

EMPTY CITY

STATE

TIME EMPTY

*****INVOICE POLICY

EMAIL INVOICES TO: ACCOUNTING@GULFCOASTLOGISTICS.COM

STANDARD PAYMENT TERMS: 30 DAYS FROM RECEIPT OF INVOICE

QUICK PAY OPTION CHOICES:

2% OF GROSS BY CHECK

2% OF GROSS BY ACH

*****THIS RATE SHALL REMAIN IN EFFECT UNTIL CANCELLED BY EITHER PART
GIVING WRITTEN NOTICE TO THE OTHER. PLEASE SIGN CONFIRMATION ELECTRONICALLY AND EMAIL BACK. DRIVERS WILL NOT BE
DISPATCHED UNTIL CONFIRMATION IS SIGNED AND RETURNED.

E-Signed : 05/24/2023 12:31 PM EDT

Marisa S.

marisa@royal3inc.com
IP: 24.135.245.240

Sertifi Electronic Signature

DocID: 20230524112838860

F R E E M A N

Motor/Air Cargo

Service Request & Shipping Instructions

FOR INFORMATION, RATES, OR TO ARRANGE
TRANSPORTATION FOR YOUR SHIPMENT
CALL 1-800-995-3579

SHIPPER	Your Name	SONG CAO
Company Name	FREEMAN WASHINGTON	
Email	ronell.redira@freemanco.com	
Address	FREEMAN ATLANTA	
City	ATLANTA	State/Province
Zip/Postal Code (Required)	30318	Country
Phone #	(770) 480-7323	
Booth #	[x] Unknown Shipper	
Customer Ref #	TRWO #1634400	

NOTICE TO ALL AIR CARGO SERVICE PROVIDERS

Cargo tendered in these shipping instructions has been received from an UNKNOWN SHIPPER. DO NOT tender any or all of this cargo to a domestic or international air carrier transporting passengers.

NOTE (1) F.E.T.'s LIABILITY IS LIMITED FOR LOSS OR DAMAGE on this shipment as specified in F.E.T.'s Service Request and Shipping Instructions Terms and Conditions. It is the Shipper's responsibility to be familiar with these terms & conditions. The terms & conditions are available in the Exhibitor's Kit at the Service Desk or by calling (800) 995-3579.

NOTE (2) 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.

NOTE (3) If this 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".

Signature of Consignor X

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable International and U.S. Governmental regulations. I understand and acknowledge that Freeman Transportation does not accept or transport hazardous materials of any kind or nature. I warrant and will take care to insure that the contents of this shipment are inert, and that they contain no: Hazardous Substances, Hazardous Materials, Chemicals, Gases, Explosives, Radioactive Materials, Biologically hazardous agents, or any other substance, matter, or object in any form that if activated, uncontrolled, or released could pose a threat to the health or safety of persons, the safety of property, the safety of transportation or other operations affecting the public, or public welfare in general.

The service to be performed hereunder shall be subject to all the regulations set forth in Title 49 USC, Title 14 CFR and Title 49 CFR. The Shipper, Consignee and Holder hereof hereby certify that they are familiar with the terms and conditions of said regulations and further, that they are familiar with and agree to be bound by Freeman Exhibit Transportation's Service Request and Shipping Instruction terms and conditions.

Shipper	Date
Shipper Signature	
NON-NEGOTIABLE	

USDOT Permit: FF-3872-P & FF-3873-P Revised: 05.03.05

NAME: Lisandro chill

PHONE # 720 984 6369

Page

755

Date	05/23/23	Shipment #	435592A	Origin	ATLANTA, GA	
Transportation Mode	TRUCKLOAD	Level of Service	SPECIALIZED	Partner Carrier	Carrier Pro/AWB	
CONSIGNEE	Contact Name ALEX WEIBELER					
Company Name	FREEMAN WASHINGTON c/o BOSTON CONV CENTER					
Email	Phone # (Required) (774) 219 - 8517					
Address	C/O FREEMAN BIO INTL CONV Dept/Floor 415 SUMMER ST					
City	BOSTON	State/Province	MASSACHUSETTS	Country	USA	
Zip/Postal Code (Required)	02210	Booth #	515217	Booth # TFC		
Show Name	NAFSA Assn of Intl Educators Annual					
SHIPMENT DETAILS						
PCS	Kind of Pkg	Weight	Len (IN)	With (IN)	Hgt (IN)	Description
0	Crate	0				Booths or Stalls, Exhibition, NOI, KD
0	Carton	0				Paraphernalia, Exhibition or Show, NOI
0	Case	0				Paraphernalia, Exhibition or Show, NOI
0	Roll	0				Paraphernalia, Exhibition or Show, NOI
0	Skid	0				Paraphernalia, Exhibition or Show, NOI
1	Other	20,000				STC pcs
Total Pcs	Total Weight		Dim. Weight			
1	20,000					DECLARED EQUIP
Declared Value [] Yes [X] No						
The AGREED or DECLARED VALUE of the property herein described is stated by the Shipper to not exceed USD \$.00						
SPECIAL INSTRUCTIONS						
PU Date - 05/26/23, Ready - 10:00 AM, Close - 12:00 PM.						
MUST DEL ON 5/28 BY 7AM TRUCK 3 DOCK #6 OR #7 MUST HAVE SWING DOORS						
E-TRACK 8 RACHET STRAPS AND LOADING BARS						
Air charges are based on actual or dimensional weight, whichever is greater.						
BILLING INSTRUCTIONS						
Freight Charges: [X] Prepaid [] Collect						
Carrier Billing Code						
Name Freeman Inbound Exhibit Transportation						
Address 2940 114TH ST						
City GRAND PRAIRIE State/Province TX ZIP/Postal Cd 75050 Country USA						
Carrier						
Carrier Signature						
Date						
No. Pieces						