

**Bill to:**

ELITETRANSIT SOLUTIONS LLC  
14 NORTHEAST 1ST AVE STE 810,  
Miami,  
FL,  
33101

Invoice Date: 06/19/2023

Invoice #: 895569

Terms: NET 30

Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		115 Logistic Drive, Zeeland, MI, USA - 910 Northwest 50th Avenue, Ocala, FL, USA			
			1	1599	1599

TOTAL
1599

**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**

## CARRIER INFORMATION

TO:	Zigi freight DBA Royal3	RATECON TYPE: INITIAL		RATECON ID:	588862
MC#:	944686	PHONE:	630-485-7370		
E-MAIL:	stephen@royal3inc.com	FAX:			
CONTACT NAME:	Amauray	CONTACT CELL:	6304857370		
ORDER/BILL REF#:	NB29713099	TOTAL PCS:	1020		
BOL#:	34150096	TOTAL PLTS:	14		
PRODUCT:	BOTTLED WATER	TOTAL WT:	43620 LBS		
LOAD LOCKS:	No	EQUIPMENT:	Van		
CHAINS:	No	TEMPERATURE:			
RACKS:	No				
STRAPS:	No	HAZARD:	No		

## CARRIER EXPECTATIONS

- Assigned carrier driver(s) are expected to have enough hours of service to complete delivery per the agreed-upon pickup and delivery appointments and acknowledge they are covered by the carrier's insurance.
- Loads that have a pickup time between 7 pm and 7 am are requested to have the correct carrier driver's name and phone number by 5 pm before the evening of the pickup.
- The Carrier is responsible to confirm that the seal applied to the trailer of all shipments match the seal number printed by the shipper on the bill of lading at the point of origin, and the correct seals are applied to the correct trailer door before leaving the shipping location. If a seal is not applied by the shipping location or receiving location when a load is being returned, the driver must contact ELITE at 412-573-4362 for permission to utilize a padlock instead. Freight may be rejected if no proper load securement method is used. ELITE will not be responsible for the freight charge and/or the total cost of the products if a claim occurs due to carrier/driver negligence.
- ELITE will contact the carrier's driver **4 hours prior to the scheduled pickup appointment** to confirm if the carrier driver is empty. In addition, ELITE will also reconfirm **2 hours prior to the pickup appointment** to confirm the carrier's driver is still good for pickup.
- Carrier driver is required to notify ELITE when they arrive and depart the pickup location or destination. If the carrier's driver fails to notify ELITE, ELITE will contact the carrier's driver directly.
- If ELITE cannot contact your driver **2 hours** before the given pickup appointment, driver and/or carrier is subject to removal at the discretion of ELITE.
- If the carrier's driver arrives at the pickup location after having been removed from a scheduled load, a TONU of \$150.00 will be withheld from the carrier pay to fund the recovery carrier cost.
- Loads with late deliveries or late pickups may be subject to a Late Fee of \$200.00.
- Loads with missed appointments may be subject to a Missed Appointment Fee of \$200.00.
- All refrigerated/frozen shipments **MUST** maintain the continuous temperature stated on the BOL at all times during transit.
- There is a \$5.00 fee for any Comcheck written by Elite Transit Solutions, LLC.
- In order for the carrier's driver to be eligible for detention pay, arrival times must be verified through tracking solution(s).
- Loads that have a first-come/first-serve arrival time range will not be eligible for detention.
- All accessoril charges need to be submitted to ELITE for reimbursement/processing within seventy-two (72) hours.
- Accessoril requests of any kind will not be processed without acceptance and use of tracking solution(s). Additionally, in order for the carrier's driver to be reimbursed for any accessoril charges, the POD must be submitted to ELITE with all supporting documentation at the same time.
- Any charges submitted to ELITE independently outside of the seventy-two (72) hour period without a POD will not be processed.
- Carrier shall not sell, salvage, or attempt to sell or salvage any goods without ELITE's expressed and written permission, which requires the shipper's approval.
- Failure to successfully use tracking solution(s) will result in a \$50 penalty deducted from the carrier's final pay.
- Carrier warrants that they will obey all Federal and State vehicle safety and driving laws during the performance of the entire shipment process including but not limited to laws against texting while operating a motor vehicle.

☒ By checking this box I confirm I have read and understand all information on this page.

SHIPPER			PICK UP: 6/16/2023 – 1000		APPT#:	
ADDRESS:		NIAGARA N04 115 LOGISTICS DRIVE SHOEMAKERSVILLE, PA 19555		CONTACT: PHONE: FAX:		
TOTAL PLTS:		14	TOTAL PCS:		1020	TOTAL WT: 0 LBS
DJ:			34150096			SHIPPER NOTES:
PO:			FEY0002939-01			
SO:			16723003			
BM:			34150096			
COMM TYPE #1:			BOTTLED WATER			PCS: 1020 CA    PALLETS: 14    WEIGHT: 43620 LBS

CONSIGNEE			DELIVERY: 6/18/2023 – 1400		APPT#:	
ADDRESS:		MCLANE FE OCALA OCALA FL USA 910 NW 50TH AVENUE OCALA, FL 34482		CONTACT: PHONE: FAX:		
TOTAL PLTS:		14	TOTAL PCS:		1020	TOTAL WT: 0 LBS
DJ:			34150096			CONSIGNEE NOTES:
PO:			FEY0002939-01			
SO:			16723003			
BM:			34150096			
COMM TYPE #1:			BOTTLED WATER			PCS: 1020 CA    PALLETS: 14    WEIGHT: 43620 LBS

DISPATCH DETAILS

PREFERRED CONTACT: Driver			
DRIVER NAME: Amauray		PHONE: 6304857370	EXT:
DISPATCHER NAME: Stephen		PHONE:	EXT:
TRAILER #: /		TRACTOR #: 748	

CARRIER PAYMENT SUMMARY

PAY AND EXTRAS			
DESCRIPTION	PAY QUANTITY	PAY RATE	AMOUNT
LINEHAUL PAY	1	\$1,599.00	\$1,599.00
BALANCE DUE TO CARRIER:			\$1,599.00

SIGNATURE

Your signature establishes a binding contract between the company carrier and Elite Transit Solutions, LLC. If there are any questions or further clarification, please contact ELITE prior to executing this agreement.

- 1. For a list of all ELITE-allowed accessorials, please refer to Section 4-b of the ELITE Carrier Packet
- 2. Please send all Invoices with BOL and any other supporting paperwork to [billing@elitetransit.com](mailto:billing@elitetransit.com).
- 3. Rate Confirmations only valid if received from our official email domain [\\*@elitetransit.com](mailto:*@elitetransit.com).
- 4. Carrier hereby authorizes ELITE to contact them via phone notifications, SMS, E-Mail, and/or Telephone at any relevant point that ELITE determines is beneficial or necessary (e.g. pre-shipment, during shipment, post-shipment, gauging interest in future shipments, etc.). Carrier is responsible for any message and data charges incurred in these communications via its terms of payment contained within the relevant agreement with its communication service provider. Any failure, malfunction, or delay in any of Carrier's communication services is not the fault of ELITE, and ELITE is released from any liability resulting from said Communication Service failure.

ELITE CONTACT: Freight Tracking			
PHONE: 412-573-4280		EMAIL: <a href="mailto:freighttracking@elitetransit.com">freighttracking@elitetransit.com</a>	
NAME: Stephen Vacic		DATE: June 15, 2023	RATE: \$1,599.00
SIGNATURE: <i>Stephen Vacic</i>			

- ☒ By checking this box and typing my name, I certify that all information on this form is true and correct. I also agree that the checkbox and my name typed above are to be used as my electronic signature. I understand that I can be prosecuted if I provide false or misleading information.



6/19/23 truck 5 door 43

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 6/16/2023

FNS Warehouse  
2902 E 13th St  
STE 100  
Deer Park, TX 77536  
Dan Nguyen (281) 888-3388  
Reference Number: TXDP23051890

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	437314187

**Consignee: Due Date** 6/19/2023

Strata Solar, LLC  
212 W Gene Hairston St  
Madison, NC 27025  
Andrew Carey (919) 924-1286  
Reference Number: DDP

**All Freight charges PPD/3rd party bill to:**  
C.H. Robinson Worldwide, Inc  
Billing  
P.O. Box 3470  
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 21.18.733. 003_Bookers_ Mill_PT6	SKU: 585 UPC: 30393793	Q.PEAK DUO XL G11 BFG	540 Pieces	18.00	43200	Dry	
			<b>540</b>	<b>18</b>	<b>43200</b>		

**Shipper Special Instructions:**

\*\*\*MUST PROVIDE NAME ON POWER UNIT/TRAILER PRIOR TO PICK UP\*\*\* 5 Straps Required (Not available for purchase at shipper) // VERTICAL E-TRACK TRAILERS ONLY // No Reefer // No Metal Floors

**Consignee Special Instructions:**

6/19/2023 9:30  
Warehouse hours are from 8AM-4PM. CHR will apply a penalty to carrier if driver arrives a day early. Appointments must be set by and approved by CHR.

**Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Jesus Rdz  
Consignee Signature X Jose Hernandez  
Driver Signature X Jesus Rdz  
Permanent post-office address of shipper.

Date: 6/16/23 Trailer# 305795  
Date: 6/19/23 Seal#   
Date: X 4/16/23 Seal# 7321053