

**Bill to:**

City Logistics Services, Inc

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,

Invoice Date: 06/19/2023

Invoice #: 81286

Terms: NET 30

Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		711 Marshall Stuart Dr, Dickson, TN 37055, USA - 1425 Cranston St, Cranston, RI 02920, USA			
			1	2900	2900

TOTAL
2900

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 Rate Confirmation

ATTN: BETTY

PLEASE SIGN & RETURN

Agreement City Logistics Services, Inc

302 Donelson Pike

Nashville, TN 37214

Phone: (615)726-1723

FAX: (615)726-1398

Scheduled Pickup Date 06/16/2023 00:00

6/16

Scheduled Delivery Date 06/19/2023 00:00

6/19

Pursuant to our verbal agreement of 6/15/2023 between Brandy Grisham of City Logistics Services, Inc hereafter referred to as BROKER, and Betty ext 131 of Zigi Freight dba Royal 3 Inc, hereafter referred to as CARRIER: Both parties agree that BROKERS reference number **81286** will be moving between the locations listed below.

Carrier Zigi Freight dba Royal 3 Inc 6850 W 63rd Street Chicago, IL

(630)485-7370

Locations Tennsco Plant #4 711 Marshall Stuart Dr Dickson, TN 37055 Arrival: 6/16/2023 00:00

Gentry Moving 1425 Cranston St Cranston, RI 02920 Arrival: 6/19/2023 00:00

SHIPS 0700-1400

Method	Units	Miles	Rate	Amount
LOADED MILES	0.0	0.0	\$0.00	\$2,900.00

Total Amount Due \$: **\$2,900.00**

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

Load Instructions

CARRIER FHWA# 944686

BROKER FHWA# 325750 B

BY: Betty Kuluglija

BY: Brandy Grisham

CARRIER: Zigi Freight dba Royal 3 Inc

COMPANY: City Logistics Services, Inc

TITLE: Dispatcher

TITLE: DISPATCH

TRK#: 708 TRL#: w94924

PHONE #: (615)726-1723

DRIVER: Zigi Freight dba Royal 3 Inc

FAX #: (615)726-1398

PHONE #: (630)485-7370 FAX #: (630)485-6980

SIGNATURE: Betty Kuluglija DATE: 06/15/2023

PU# C-233650

25,000 LBS EST

DEL 6/19 @ 0900-1100

****NO DOUBLE BROKERING LOADS**

TRUCK MUST HAVE COMPANY NAME ON IT OR

THEY WILL NOT LOAD THE TRUCK**

THANK YOU



Tennsco Corp
Plant 4 Tennsco Plant 4 711 Marshall Stuart Drive
Dickson, TN 37055
Phone: (615) 446-8000 Fax: (615) 446-7224

Carrier Straight Bill of Lading

Bill Freight To
TENNSCO, LLC 201 TENNSCO DR. DICKSON, TN 37055

Shipment ID	Customer Account. No.
312288	29713
Routing Information	
City Logistics	

Ship To
GENTRY MOVING & STORAGE 1425 CRANSTON STREET, REAR NANCY GARCIA 401-785-1600 CRANSTON, RI 02920

Sold To
Union Office Interiors 226 Andover Street Wilmington, MA 01887-1022

Order No.	P.O. Number	Purchasing Agent	Cust. Phone No.	Cust. Email Address
C233650	217210146402	CC29713-2	781-396-6400	mblackler@unionoffice.com
Bill Freight To	Date Entered	Est. Ship Date	Scheduling Instructions	
Pre Pay and Add	04/14/23	05/12/23	Ship ASAP	

Qty Ordered	Qty Shipped	Catalog Number	Description	Weight	Comments
160	160	OAP-84-MGY	Medium Grey 84" Offset Angle Shelving Post	816.00	
184	184	OAP-84-MGY	Medium Grey 84" Offset Angle Shelving Post	938.40	
144	144	OAP-84-MGY	Medium Grey 84" Offset Angle Shelving Post	734.40	
960	960	T-1	Zinc Plate Indust Shelf Clip (Zinc Plate)	96.00	
1104	1104	T-1	Zinc Plate Indust Shelf Clip (Zinc Plate)	110.40	
864	864	T-1	Zinc Plate Indust Shelf Clip (Zinc Plate)	86.40	
240	240	Q2-4815S-MGY	Medium Grey 22ga Box Formed Shelf 48wx15d	2328.00	
400	400	BOLT9	1/4-20 x 5/8" Phil Truss M/S / Gr5 / BOLT9	4.00	
200	200	BOLT9	1/4-20 x 5/8" Phil Truss M/S / Gr5 / BOLT9	2.00	
460	460	BOLT9	1/4-20 x 5/8" Phil Truss M/S / Gr5 / BOLT9	4.60	
230	230	BOLT9	1/4-20 x 5/8" Phil Truss M/S / Gr5 / BOLT9	2.30	
360	360	BOLT9	1/4-20 x 5/8" Phil Truss M/S / Gr5 / BOLT9	3.60	
180	180	BOLT9	1/4-20 x 5/8" Phil Truss M/S / Gr5 / BOLT9	1.80	
400	400	NUT1	Zinc Plate Hex Nut 1/4-20	4.00	
200	200	NUT1	Zinc Plate Hex Nut 1/4-20	2.00	
460	460	NUT1	Zinc Plate Hex Nut 1/4-20	4.60	
230	230	NUT1	Zinc Plate Hex Nut 1/4-20	2.30	
360	360	NUT1	Zinc Plate Hex Nut 1/4-20	3.60	

Order No. 452076

Carrier Bill of Lading

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6/19/23 NIKOLAS BECK

180	180	NUT1	Zinc Plate Hex Nut 1/4-20	1.80	
160	160	ESB-1224-NH-MGY	Medium Grey Sngl End Sway Brace For 12-24d	184.00	
184	184	ESB-1224-NH-MGY	Medium Grey Sngl End Sway Brace For 12-24d	211.60	
144	144	ESB-1224-NH-MGY	Medium Grey Sngl End Sway Brace For 12-24d	165.60	
80	80	RSB-48-NH-MGY	Medium Grey 48" Rear Sway Brace	144.00	
40	40	FBS-482-MGY	Medium Grey Front Base Strip 48w x 2h	68.00	
276	276	Q2-3612S-MGY	Medium Grey 22ga Box Formed Shelf 36wx12d	1738.80	
92	92	RSBU-NH-MGY	Medium Grey Univrsl Rr Swy Brace 50 1/8"L	142.60	
72	72	RSBU-NH-MGY	Medium Grey Univrsl Rr Swy Brace 50 1/8"L	111.60	
46	46	FBS-362-MGY	Medium Grey Front Base Strip 36w x 2h	55.20	
460	460	SD-1260-MGY	Medium Grey Adj. Shelf Divider 12d x 6.0h	460	
230	230	BF-362-MGY	Medium Grey Bin Front 36w x 2h	299.00	
216	216	Q2-4215S-MGY	Medium Grey 22ga Box Formed Shelf 42wx15d	1836.00	
36	36	FBS-422-MGY	Medium Grey Front Base Strip 42w x 2h	54.00	

Carrier Instructions

CONTACT DOUG BUMSTEAD FOR DELIVERY APPOINTMENT
617-888-9895

Driver Information

Date / /	Signature
Pieces 11 Skids	Carrier

*Total Weight (lbs)

12209.09

Seal Number

0103235

Trailer Number

W94924

PRO Number

The fibre boxes used for this shipment confirm to the specifications set forth in the box marker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and designed as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property, that every portion of said route to destination, and as to each part at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

*Additional shipping weight due to steel weight variances and packaging & shipping materials

No. of Packages	Kinds of Packages, Description of Articles, Special Marks and Exceptions	Weight (Subject to Corrections)	Class	Details
	Pcs, Steel Shelving KDF NOI Item 79300-09	12209.09	70	
Total		12209.09		