

**Bill to:**

SPINNING WHEELS EXPRESS BROKERAGE
152 LYNNWAY,
Lynn,
MA,
01902

Invoice Date: 07/06/2023

Invoice #: 340452

Terms: NET 30

Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		26 Hunt Road, Kingston, NH 03848, USA - 137 Chandler Road, Chester, VT 05143, USA			
			1	650	650

TOTAL
650

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

Load #: 340452

Bill To: SPINNING WHEELS EXPRESS
152 LYNNWAY
LYNN, MA 01902

Phone: (978)706-7044 FAX: (781)598-5180

Scheduled Pickup Date: 7/5/2023 8:00 AM

Scheduled Delivery Date: 7/5/2023 3:00 PM

Carrier: ZIGI FREIGHT INC dba ROYAL FREIGHT
Phone: (630)485-7370
Fax: (630)485-6980

Attention:
Equipment:
Truck/Trailer#:

Driver:
Drivers #:
Cell #:

Load Instructions:

Pickup Company GRANITE STATE PALLETS Sched Arrival 07/05/23 08:00 Sched Depart 07/05/23 12:00
Address 26 HUNT ROAD, KINGSTON, NH 03848
Contact Office Hours Phone #

Directions

Notes FCFS; 53' DRY VAN IS REQUIRED

Goods	Value	Qty	Pieces	Plts	Weight	PO #	APPT #
EMPTY PALLETS		800	800.00	0.0	25,000.0		

Drop Company ALL STONE VT. Sched Arrival 07/05/23 12:01 Sched Depart 07/05/23 15:00
Address 137 CHANDLER ROAD, CHESTER, VT 05143
Contact Office Hours Phone #

Directions

Notes FCFS; NO TOUCH OR LUMPER CHARGES

Goods	Value	Qty	Pieces	Plts	Weight	PO #	APPT #
EMPTY PALLETS		800	800.00	0.0	25,000.0		

- CARRIER AGREES TO PICK UP AND DELIVER FREIGHT ON DATE AND TIME SPECIFIED. FAILURE WILL RESULT IN A FINE.
- ALL SHIPMENTS REQUIRE TRACKING, THROUGH TRUCKER TOOLS, FINE OF \$250.00 FOR NON COMPLIANCE.
- ALL TRAILERS MUST BE CLEAN, ODOR FREE, FREE OF LEAKS AND ANY DEBRIS.
- DRIVERS MUST VERIFY CASE/PALLET COUNT MATCHES THE AMOUNT SPECIFIED
- IF SHIPMENT IS SEALED AND SEAL IS BROKEN PRIOR TO DELIVERY FINE OF \$500.00 WILL BE IMPOSED, IF IS BROKEN BY LAW ENFORCEMENT, PROOF WILL BE REQUIRED.
- SEND INVOICES TO BROKERAGE@SPINNINGWHEELSEXPRESS.COM, DRIVERS MUST UPLOAD PODS THROUGH TRUCKER TOOLS APP UPON DELIVERY.
- DOUBLE BROKERING WILL RESULT IN FORFEITURE OF CARRIER'S RIGHT TO PAYMENT UNDER THIS RATE CONFIRMATION.

Pursuant to our verbal agreement of 7/5/2023 between PETER MCEVILLY of SPINNING WHEELS EXPRESS hereafter referred to as the BROKER, and ZIGI FREIGHT INC dba ROYAL FREIGHT hereafter referred to as CARRIER: both parties agree that BROKERS Load number 340452 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$650.00
Total Agreed to Charges	\$650.00

BY: Betty Kuluglija

Carrier: Royal3 Inc

Title: Dispatcher

Phone: 630-566-1327 Fax:

Authorized
Signature: Betty Kuluglija

BY: PETER MCEVILLY

Company: SPINNING WHEELS EXPRESS

Title: Broker

Phone: (978)706-7044 Fax: (781)598-5180

