Royal 3inc.

Bill to: TEK LOGISTICS LTD

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Invoice Date: 07/21/2023 Invoice #: 1858 Terms: NET 30 Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		199 Shepard Avenue, Wheeling, IL, USA - 620 Fairground Rd Front Royal, VA 22630-6742			
			1	2100	2100

TOTAL	
2100	

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



LOAD CONFIRMATION

Load #	1858
Date	07/19/2023
Equipment	Van
Equipment Length	53'
Weight	14123 lbs
Commodity	Dry Goods (General)
Distance	697 miles

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC	MC Number	MC944686	Driver Driver n	not set
6850 W 63RD STREET	Primary Contact	Contact not set	Phone	
6850 W 63RD STREET	Phone		Email	
CHICAGO, IL 60638	Fax	(630) 485-6980	Fax	
(630) 485-7370		()		

Notes and References

Reference(s) KTEM1199 Stop 1: Youngstown, OH 7/20 8-12pm FCFS (6 pallets) tail load Stop 2: Front Royal, VA 7/21 @ 8am by appt (24 pallets) nose load

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	07/19/23	KTE TRANSPORTATION CORP 199 Shepard Ave Wheeling, IL 60090-6021 USA	Phone:
	Driver Instr	uctions: Load 9-4pm Matt 708-990-9725		
2	Delivery	07/20/23 10:00	Banner Supply 103 E Indianola Ave Youngstown, OH 44507-1544 USA	Phone:
	Driver Instr	uctions: Deliver 7/20 8-12pm FCFS PO#	YOU0000111566	
3	Delivery	07/21/23 08:00	Ferguson - Front Royal, VA 620 Fairground Rd Front Royal, VA 22630-6742 USA	Phone:
	Driver Instructions: Deliver 7/21 @ 8am DEL# 1578358 PO# E423-25721			

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2100.00	2100.00
Total				2100.00

We do not do fuel Advances. Once delivered driver must send the P.O.D. within 24 hours to: <u>accounting@teklogisticsltd.com</u> or a \$150 fee will be put in place for every 24 hours we do not receive the Proof of Delivery. Detention rate is \$35 dollars per hour. DETENTION MUST BE CALLED IN 30 MIN PRIOR TO STARTING TO BE VALID. IN/OUT TIMES MUST BE ON BILLS AND MATCH SHIPPER/CONS COPY. NO CALL, TIMES, AND SIGNATURE = NO PAY. CHECK CALLS NEEDED WHEN ARRIVED, LOADED, UNLOADED, AND ANY ISSUES. LACK OF SERVICE AND COMMUNICATION WILL RESULT IN A CHARGE.

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Driver Name

Driver Cell Phone #

Asta Mijad

Date

Print Name

Signature

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9000RS: 7AM-2PM

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SUPPLEMENT TO THE BILL OF LADING

Date: 2023-07-06

Bill of Lading Number: 1034502653

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CARRIERINFORMATION COMMODITY DESCRIPTION LTLC HANDLING UNIT PACKAGE WEIGHT(LB) H.M. (X) Commodities read-standing of somid multiple somid multiple and somid multinformultinfo. VENTINATION MULTING	ONLY CLASS 100 110
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IN BOXES/PKGS (15 BUT LESS THAN 22.5 #/CFT)	65
774.70 Roof Cap, Iron/Steel, Not Nested, In Boxes 35940-01	70
	85
24 1414 12093.0 GRAND TOTAL	

Date: 2023-07-06

Date: 2023-07-06 SUPPLEMENT TO THE BILL OF LADING Bill of Lading Number :		G Page 2 ding Number : 1034502653			
	CUST	OMER ORDER INF			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(LB)		et/Slip cle One)	
E423-25721/WH66311 004	1414	12092.67			APPOINTMENTS MUST BE SCHEDULED AT LEAST
	0	0.00	Y		48 HOURS PRIOR RECEIVING HOURS 6:30AM TO
	0	0.00	Y	N	11:00AM 1ST SHIFT 5:00PM TO 9:00PM 2ND
	0	0.00	Y	N	SHIFT ANY SHIPMENT GREATER THAN 8
	0	0.00	Y	N	PALLETS REQUIRES A DELIVERY APPT PLEASE
	0	0.00	Y	N	EMAIL:
	0	0.00	Y	N	FRONTROYAL423SCHEDULING@FERGUSON.COM
	0	0.00	Y	N	ORDER WILL BE REFUSED
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
hand hand	0	0.00	Y	N	
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1414

GRAND TOTAL

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SUPPLEMENT TO THE BILL OF LADING

