

**Bill to:**

SIMPLIFIED LOGISTICS SOLUTIONS LLC (SLS)  
1919 Oxmoor Road PMB 344 ,  
Birmingham,,  
AL,  
35203

Invoice Date: 07/26/2023

Invoice #: XCES072423VAMI

Terms: NET 30

Due Date: 08/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		1901 Meadowville Technology Parkway, Chester, VA 23836, USA - 467 E Remus Mount Pleasant , MI 48858			
			1	1600	1600

TOTAL
1600

**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

Ship Date: 07/24/2023  
BOL #: OGRE1176651

PRO# XCES072423VAMI  
Customer Reference #:  
113HMHKQ4/YYY000ghnp4

**CARRIER:** Zigi Freight Inc. dba Royal3 Inc. 944686  
6850 W 63rd Street  
Chicago, IL 60638  
**Truck Type:** Dry Van

**Carrier Contact:** Asta  
**Phone:** (630) 485-7370 **Ext:** 108  
**Email:** asta@royal3inc.com

**ORIGIN:**

RIC2 1901 Meadowville Technology Parkway  
Chester, VA 23836

**Pickup :** 07/24/2023 Between 2:00 PM & 4:00 PM

**Carrier Pickup Ref #:**  
113HMHKQ4/YYY000ghnp4

**Special Pickup Instructions:** Shipper notes - Monday-Friday from 8am until 4pm (schedule for dayshift) with our lunches taken between 12pm and 1pm. . We are also available from 6pm until 3 am (schedule for nightshift) with lunch taken between 1130pm and 12am.

**DESTINATION:**

Merchandise Outlet 2467 E Remus Mount  
Pleasant, MI 48858

Mark Reighard - Phone: (407) 451-2971

**Delivery :** 07/25/2023 Between 8:00 AM & 4:00 PM

**Special Delivery Instructions:** 8a-4p FCFS

**BILL TO:**

**SLS - SIMPLIFIED LOGISTIC SOLUTIONS**

1919 OXMOOR ROAD PMB 344 HOMEWOOD, AL 35209

**Phone:** 205-582-2022 **Email:** ship@shipogre.com **MC#:** 857904

**COMMODITIES:**

- Pallets General Merchandise- Full Truckload 20000.0 lbs

**Total Weight:** 20000 Lbs.

**\*\*\*SPECIAL INSTRUCTIONS\*\*\* :** Pickup before 4 / Deliver 8a-4p FCFS

**RATE BREAKDOWN:**

**Total mileage:** 766

**Declared Value:** N/A

**ALL IN RATE PAID TO CARRIER:** \$1,600.00

**\*\*\*Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement\*\*\***

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

- Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention paid per hour of \$40.00 after free time expires and upon customer approval.
- TONU (Truck Ordered and Not Used) rate is \$150.00
- ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call customer when driver is loaded, once per day while in transit, and when driver is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to Customer before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

**Sign and email back to customer. *REQUIRED* prior to dispatch.**

**EMAIL: ship@shipogre.com Or FAX: 205-637-5420**

**Carrier Authorized Representative:** Asta

**Electronically signed**

**Date:** 07/24/2023 12:58 PM  
**CST**

**Customer Authorized Representative:**

*Thomas L. Ray*

**Date:** 07/24/2023







SHIP LIKE A BEAST

BILL OF LADING - SHORT FORM - NON  
NEGOTIABLE

BOL#: OGRE1176651

Ship Date: 07/24/2023

SHIP FROM		SHIP TO	
Name	RIC2	Name	Merchandise Outlet
Address	1901 Meadowville Technology Parkway	Address	2467 E Remus
City / State / Zip	Chester, VA 23836	City / State / Zip	Mount Pleasant, MI 48858
Contact		Contact	Mark Reighard (407) 451-2971
Special Instructions: Shipper notes - Monday-Friday from 8am until 4pm (schedule for daylight) with our lunches taken between 12pm and 1pm. We are also available from 6pm until 3 am (schedule for night shift) with lunch taken between 1130pm and 12am.		Special Instructions: 8a-4p FCFS	
THIRD PARTY FREIGHT CHARGE BILL TO			
Name	SLS, LLC		
Address	1919 OXMOOR RD. PMB: 344		
City / State / Zip	HOMEWOOD, AL 35209		

INFORMATION / BARCODE	
Cust. Ref. #	113HMHKQ4YY000gtnp4
Cust. Pickup Ref#	
	
Carrier PRO # XCES072423VAMI	
CARRIER / PICKUP INFORMATION	
Carrier Name	Zigi Freight Inc. dba Royal3 Inc.
Carrier Phone	
Date	07/24/2023
Pickup Window	02:00 PM to 04:00 PM
Carrier Pickup Ref#	113HMHKQ4YY000gtnp4
Estimated Delivery	07/25/2023 8:00 AM S. 4:00 PM
	
SHIP LIKE A BEAST	
FREIGHT CHARGE TERMS	
PREPAID	

SPECIAL INSTRUCTIONS / ACCESSORIALS			
PICKUP BEFORE 4 / DELIVER 8A-4P FCFS			
ACCESSORIALS			
TRUCKLOAD DETAILS			
TRUCK TYPE: DRY VAN, DECLARED VALUE: \$0			
COMMODITY			
Qty	Packaging	Pieces	Weight
N/A	Pallets		20000
General Merchandise: Full Truckload - 636 x 0 x 0 in.			
AGREEMENT			


Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. All contents received from the shipper mentioned herein, from the originating point, on the stated date, are in good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which the carrier agrees to carry to the destination point, if on its route, or otherwise to deliver to another carrier on the route to the destination point.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).  
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature: \_\_\_\_\_ Carrier Signature: \_\_\_\_\_

Pickup Date: \_\_\_\_\_

  
Mark Reighard 7/26/23