Royal 3inc.

# Bill to:

Associated Logistics Group

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Invoice Date: 08/01/2023 Invoice #: 64885038 Terms: NET 30 Due Date: 09/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2023		2600 International Parkway, Virginia Beach, VA 23452, USA - 2447 East Higgins Road, Elk Grove Village, IL 60007, USA			
			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



Please email your carrier invoice to:

Accounting@associatedlogistics.com.

Dispatcher: Work Phone: Mailing Address 2550 University Ave W, STE 224-Ν Saint Paul, MN 55114 Phone: (877) 744-7254 Fax: (651) 340-6916

## Load: 64885038

**Carrier Information** 

ZIGI FREIGHT INC Phone: (630) 485-7370 Fax: Contact: N/A MC #: 944686 DOT #: 2828543

# **Shipper Information**

BOI #

SRP Virginia Beach 2600 International Parkway, GW 1-8, Virginia Beach, VA 23452 Phone: (801) 785-8801 Fax: n/a Contact: Jason Taylor Email: inbound.logistics@srpcompanies.com Notes:

# **Dispatch Information**

Pickup #: 17203 Ship Date: 7/31/2023 Ready: 7:00 AM Close: 2:00 PM Delivery Date: 8/2/2023 5:00 AM - 2:00 PM

**Consignee Information** HUDSON NEWS - CHICAGO OHARE AIRP. 2447 EAST HIGGINS ROAD, Elk Grove Village, IL 60007 Phone: (224) 363-1255 Fax: n/a Contact: Derris White Email: Notes:

BOL #: Shipper No: 4502281211/5325638 PO Ref: 4502281211/5 Pro No: N/A Equipment: Van or R			Ass 2550 U	Y BILL FREIGHT PREPA sociated Logistics Group niversity Ave W , STE 22 Saint Paul, MN 55114		
Shipping Units	HM*	Kinds of Packaging, Description of Art Special Marks and Exceptions	icles	WEIGHT		
16 Pallets		Novelties Dims: L:48.00Inches W:40.00Inches H:75.00In	ches	4632.00 LB		
16 pallet(s)		·		Linear Feet: 48.00	Miles: 9	23.60
Released Value: 100	0000.00 (2	21.59 per pound)		Total Weight: 4632.00		

\* HM indicates Hazardous Material

**Carrier Charges:** 

Shipping Charges \$1300.00 Tracking \$300.00

### Additional Notes:

Trucker Tools required or potential \$300 rate reduction

Total: \$1600.00

Payable in USD

#### \*PLEASE SEND YOUR CARRIER INVOICE TO ACCOUNTING@ASSOCIATEDLOGISTICS.COM\* agent or the Carrier

1. Associated Logistics Group shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier. 2. Carrier will bill Associated Logistics Group directly for all services provided unless otherwise agreed to in writing. 3. Freight charges will be submitted to Associated Logistics Group with a bill of lading and will be paid within 30 days of receipt of freight bill. 4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from Hobbitivity the carrier doing.

4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier form itability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Associated Logistics Group named as the certificate hevent of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Associated Logistics Group. Carrier specifically agrees that all freight tendered to i under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Associated Logistics Group.
8. Rate is subject to charge if there are any service failures and/or missed deliveries.
9. Carrier sconsent to pick up shipment acknowledges and constitutes carrier sacceptance of the terms and conditions outlined herein.
10. All carge greates to pick up shipment in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify Associated Logistics Group in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The wenue and jurisdiction for any dispute ar

delivery date. 12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Associated Logistics Group and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Associated Logistics Group's location. Other conditions for supplemental insurance: Excluding detectical and mechanical derangement unless caused by an insured peril Excluding damage due to nust, oxidation and discoloration, bruising and denting unless due to an insured peril. Excluding damage due to unprotected or unpacked goods. Subject to institute replacement clause. Printed on Monday, July 31, 2023.

Accepted:

Date:

Load #: 64885038

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Viginia Beach, VA23/	150			HUDSON NEWS - CHICAGO OH	ARE AIRP.	
Phone: (757) 901-495	DEaven	la		Elk Grove Village, IL 60007		
Contact: Paula Mayna Notes:	rd			Phone: (224) 363-1255 Fey pla		
				Contact Derris White		
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