

**Bill to:**

UTXL INC  
10735 NW AMBASADOR DR,  
KANSAS CITY,  
MO,  
64163

Invoice Date: 11/21/2023

Invoice #: 376025

Terms: NET 30

Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		1378 Armada Drive, Greencastle, PA, USA - Martin-Brower, 191 Moody Rd, Enfield, CT, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**

**To Carrier: ZIGI FREIGHT INC dba ROYAL3 INC**

Tel: (630)485-7370 201

Fax: ( ) -

**ATTN: Kris (After hours)**

MC # MC944686

**Load # 376025****Shipment Confirmation**

Please Sign and Fax to 816-891-8315

UTXL Contact: Ben Morris

Phone: 816-891-7770

Email: bmorris@utxl.com

Equip Type: Van 53

Total Weight: 10000

Quantity:

PO #: 504127407

BOL: 3076448

**Load**ARMADA LOGISTICS  
1378 ARMADA DR  
Greencastle, PA 17225  
6811087**Earliest Time:**  
**Latest Time:** 11/20/2023 12:00  
**Phone****Unload**MARTIN BROWER 29  
191 MOODY RD  
Enfield, CT 06082**Earliest Time:**  
**Latest Time:** 11/21/2023 04:00  
**Phone****Special Instructions:****READ THE RULES BELOW BEFORE PULLING YOUR LOAD**

1. Anytime you are running a power only load, pictures of the front of the trailer/back of the trailer/tires and mudflap must be sent to UTXL when picking up or dropping off a trailer.
2. When dropping empty trailers back off, driver needs to inspect the trailer and make sure all tires are aired up and all lights are working.
3. Driver must accept and maintain tracking during the entire load or a \$250 failure to track will be DEDUCTED from your rate con.
4. Driver must return with the same type of carrier trailer he began the run with. If you do not, you will not be paid. (i.e. If you pull a Knight trailer, you must return a Knight trailer).
5. If you are doing an empty loadout, our trailer must be returned by the date on the rate con. A charge of \$300 per day will be charged for returning our trailer late.
6. Driver must follow the delivery times on the rates con. A charge of \$300 will be added for late delivery.
7. Pre and post trip trailer inspection sheets must be completed for all power only loads.
8. Lumper must be paid by a Knight Swift EFS code, anything paid out of pocket by the carrier will not be reimbursed.
9. If this is a Power Only load, you are NOT ALLOWED to leave your own personal trailer at our shipper.
10. Driver is responsible for scaling every load, regardless of the weight.
11. Repairs to the trailer are to go through Knight, you will not be reimbursed for repairs to the trailer if you pay on your own.
12. Any time you are picking up an empty trailer, driver must send a picture of the inside of the trailer, showing its empty.

DRIVER MUST PULP TEMP ALL REEFER LOADS & INDICATE TEMPS ON THE BOL. CARRIER CERTIFIES THAT EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. Subject to an Addendum to Broker Carrier Master Agreement, if any. If original Bill of Lading (BOL) is not clearly signed as "Shipper Load and Count" or "SL&C" by consignor or shipper, the carrier assumes full responsibility for all cargo overages, shortages and/or cargo damages, regardless of the seal condition at time of any delivery." Carrier must maintain complete "seal intact" records at all stops. All OS&D must be called in to UTXL at time of each delivery. Total Rate will be reduced 100% if carrier RE-BROKERS load without written approval. Rate is subject to offset for claims. Rate subject to revision for errors in composition. Shipment is accepted under a contract carrier authority. Carrier's drivers MUST NOT use a hand-held mobile phone to communicate with UTXL while operating any motor vehicle. Carrier shall provide exclusive use of its trailer and will not mix, combine, or commingle any other cargo or commodities with this shipments cargo. Carriers drivers whenever possible and permitted, are responsible for securing commodities within the trailer by suitable means such as load locks, air bags, cargo straps, door padlock or a combination thereof. Damages or losses resulting from failure to secure the commodities will be charged to or claimed against the Carrier unless the original origin Bill of Lading is clearly marked Shipper Load And Count by the origin shipper. All refrigerated moves agree and accept the terms of the attached refrigerated document.

**\*\*Shipper will not load any truck that is not identifiable as MC# and/or Carrier Name that is listed on the Shipment Confirmation\*\***

Rate Detail:	
Line Haul	1,400.00
Total:	1,400.00

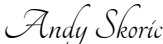
**Reference UTXL Load Number 376025 on your invoice.**  
 Email your invoice with (legible) signed BOL, delivery receipt(s) and other supporting document to [invoice@UTXL.com](mailto:invoice@UTXL.com).  
 Or mail to: UTXL, Inc Attn: Payables 9000 Woodend Road, Edwardsville KS, 66111

**Carrier has reviewed pick-up and delivery time requirements, and will dispatch driver or drivers that can meet the time requirements while maintaining full compliance with all applicable FMCSA and state regulations.**  
**Carrier is subject to a \$200 late fee without documented breakdown, weather, traffic issues, or shipper delay.**

\*Total Rate: 1400.00
 

\*Total Rate includes all carrier charges (including fuel surcharge)

E-Signed : 11/20/2023 08:40 AM CST



andy.s@royal3inc.com  
 IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20231120083827340

Driver Name(s)	Cellphone Number(s)	Tractor #	Trailer #	VIN
1.				
2.				

Check One: Company Driver

Owner Operator

Fleet Operator

In the event Carrier accepts a shipment without returning a signed Confirmation with respect thereto, Carrier shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to Carrier with respect to such shipment and to have waived any signature requirements of the Broker/Carrier Agreement.

D8



## BILL OF LADING

Close

11/20/2023 11:18:36

PAGE: 1

<b>Ship From</b> Greencastle 1378 ARMADA DRIVE Greencastle, PA 17225	<b>Bill of Lading</b> Trailer Num Stop ID Loading Status Carrier LXP	TRL0023316 1813514S STP0041006 Complete
<b>Ship To</b> MB-Enfield CT 191 Moody Road Enfield, CT 06082	<b>Trailer seal number</b> 264418	<b>Order #:</b> 1813514-SS <b>Cust PO:</b> 6811087 <b>Depositor</b>
<b>Third Party Freight Charges Bill To</b> LXP 641 Alpha Drive Pittsburgh, PA 15238	<b>Stop seal number:</b>	

## SHIPPING

Freight Charges: Prepaid Third Party. Freight counted and trailer loaded by shipper  
Dry load. Protect from moisture.

<b>*Use Military Time*</b>			
Date	11-21-23	Appt Time	4:00
Check-In Time	4:00	Dock Time	Check-Out Time 5:00
DC Signature	Cindy Axton		
Driver Signature	Seal intact		

## Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
495	Cases	495	Cases	6875.50		Restaurant Supplies (Foodstuffs/Paper Products)	9603290	FAK
495		495		6875.5		<b>GRAND TOTAL</b>		

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Pallet Exchange

CHEP 0.0 Standar 0.0

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

*Neta Saeed*

Armada HUB

Greencastle, PA

Date 11/20/23 Appt Time 12:00

Check-In Time 11:00 Dock Time Check-Out Time 11:40

DC Signature *Stephani Hays*

Driver Signature *Neta Saeed*

\*Use Military Time to Avoid Any Confusion\*

Date: Mon Nov 20 11:38:46 EST 2023

## SUPPLEMENT TO THE BILL OF LADING

Stop STP0041006

Bill of Lading Number : TRL0023316

Shipped for the account 20517 Havi Global Solutions LLC

## CUSTOMER ORDER INFORMATION

H.M.	Cust Order Number	Ship Ord Num	Item #	Description / LP #	Lot / Exp.	QTY	UOM	Weight (lbs)
	6811087	1813514-SS	14894009	PLUSH/U3/HM23/US. 00208569120052897071	07SEP2023	100	CS	442.0
	6811087	1813514-SS	18199034	GROUP-5A/D100/HM23/US 00208569120053277551	03NOV2023	45	CS	726.5
	6811087	1813514-SS	18199034	GROUP-5A/D100/HM23/US 00208569120053277766	03NOV2023	45	CS	726.5
	6811087	1813514-SS	18199034	GROUP-5A/D100/HM23/US 00208569120053277773	03NOV2023	45	CS	726.5
	6811087	1813514-SS	18199034	GROUP-5A/D100/HM23/US 00208569120053277780	03NOV2023	45	CS	726.5
	6811087	1813514-SS	18199034	GROUP-5A/D100/HM23/US 00208569120053277797	03NOV2023	45	CS	726.5
	6811087	1813514-SS	18199035	GROUP-5B/D100/HM23/US 00208569120053278190	06NOV2023	45	CS	798.5
	6811087	1813514-SS	18199035	GROUP-5B/D100/HM23/US 00208569120053278213	06NOV2023	45	CS	798.5
	6811087	1813514-SS	18199037	CSCNO/UPCHG/D100/HM23/US 00208569120053276288	01NOV2023	50	CS	752.0
	6811087	1813514-SS	18199037	CSCNO/UPCHG/D100/HM23/US 00208569120053276295	01NOV2023	30	CS	452.0
GRAND TOTAL						495		6875.5





Greencastle PA

Trailer Seal Number and Load Temperature Verification Document

Load Date: 11/20/2023

Carrier Name: Knight

Origin: HUB ONE Greencastle PA

Destination: Enfield

PO #(s): 6811087

Trailer: 244785

Seal Numbers		Required Load Temperature			
	264418	Specify Load Type (Dry, Refrigerated, or Frozen)	Specify Required Temp Setting	Record Actual Temp Setting Below	Record Actual Temp Below
Rear Door:		Dry			
Side Door:					
Rear Vent:					

**Instructions to Driver**

All load Temperature Settings must correspond to those listed on the BOL for this load. If they do not then the driver **MUST** report the discrepancy to Hub One Logistics prior to departure. All Trailers must remain sealed during transit. If the seal numbers listed above are not intact upon delivery, then this load will be subject to rejection at delivery. If the load is rejected, the carrier will be held liable for any and all loss of product. By signing below I (the carrier's driver) agree that the actual load temperature settings are as listed above and that the shipper has properly sealed the trailer with the seal numbers listed above. It is understood that Load Temperature during transit must be maintained at the temperature listed on the BOL and that trailer seals applied to this load must remain intact. Only personnel at the customer's delivery point can verify that the seals are intact prior to opening trailer doors and that only same personnel can break the seals upon delivery.

Drivers Signature: [Signature]

Date & Time: 11-20-23 11:42

Supervisor/Associate Signature: [Signature]

Date & Time: 11/20/23 @ 1140

All Trailers are to be sealed immediately after being pulled from the Dock.