

**Bill to:**

D & S EXPRESS

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Invoice Date: 12/05/2023

Invoice #: 17000

Terms: NET 30

Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		5 Mear Rd #3, Holbrook, MA 02343, USA - 3 Quest Drive unit 303 304, Bloomington, IL 61705, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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**

Rate & Load Confirmation



Dispatcher:	Jeff J	LOAD #	17000
Phone #:	888-313-4505 x112	Ship Date:	2023-12-04
Fax #:	530-387-4301	Today's Date:	2023-12-04
Email:	jackson.j.jeff@gmail.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc dba Royal3 Inc / MC 944686	630-485-7370		Van or Reefer	\$1,500.00 USD	Covered

Shipper 1 Microwire Products 5 Mear Rd #3 Holbrook, MA, 02343 Phone: 781-805-8330	Date: 2023-12-04 Type: Full Truckload Quantity: 26 Weight: 12610 lbs	Purchase Order #: Major Intersection: Shipping Hours: 08:00 - 15:00 Appointment: No Description: Bins
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Consignee 1 Green Zone Recycling 3 Quest Drive / Unit 303-304 Bloomington, IL, 61705	Date: 2023-12-06 Type: Full Truckload Quantity: 26 Weight: 12610 lbs	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description: Bins
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Dispatch Notes:

1. Driver must watch loading & count product. Driver must check product temperature when appropriate. 2. Driver must check in daily to advise status, or a \$50.00 deduction will apply. 3. Driver must report late pick up or delivery immediately. 4. Driver must report all overages, shortages and damages at time of loss, or charges will be applied. 5. Seals must remain intact until an authorized person breaks the seal. If seal is broken carrier becomes 100% liable for load. 6. Cancellation of loads after booked may result in costs incurred by D&S Express to recover the load/s. 7. Any double brokering of shipments will result in the termination of all payments owed to the carrier. 8. Any missed appointments will result in \$400 charge, or more depending on customer charges. 9. Any late delivery will result in \$500 charge or more depending on customer charges. 10. In the event of a claim determined to be fault of the Carrier/Driver, Carrier is responsible for any claim amount not covered by Carrier's Insurance. 11. Load is for full, dedicated service unless otherwise noted above in confirmation - violation of this will result in a penalty.

TO ENSURE FAST PAYMENT:

Fax or email within 24 hours the Proof of Delivery, Signed Rate Confirmation, Invoice and all applicable receipts to:
Fax: 530-387-4301
Email: billing@dandsexpress.com

Carrier Pay: Line Haul: \$1500.00, **TOTAL: \$1500.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Asta Mijao

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Bill Of Lading



Load Number	17000
BOL Number	17000
Ship Date	2023-12-04
Delivery Date	2023-12-06
P.O. Number	
Freight Charges	Third Party

Shipper	Consignee
Microwire Products 5 Mear Rd #3 Holbrook, MA, 02343 Tel: 781-805-8330	Green Zone Recycling 3 Quest Drive / Unit 303-304 Bloomington, IL, 61705 Tel:

3rd Party Billing	Transportation Company
D&S Express PO BOX 51 Wakefield, RI, 02880 Tel: 888-313-4505 Ext: 1	Zigi Freight Inc dba Royal3 Inc / MC 944686 6850 W 63rd Street Chicago, IL, 60638 Tel: 630-485-7370

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
26	Bins	12610	Full Truckload			
Total Pieces 26		Total Weight 12610 LBS.	Emergency Response Phone			

Notes:	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper <i>Microwire</i>	Carrier	Date	Number Of Pieces Received
Per <i>[Signature]</i>	Per	Time	
Consignee Name	Date	Signature	Number Of Pieces Received

Bill Of Lading



AP LOGISTICS LLC D/B/A

D&S EXPRESS

PO BOX 51

WAKEFIELD, RI 02880

MEMPHIS, TN

WAKEFIELD, RI

Load Number	17000
BOL Number	17000
Ship Date	2023-12-04
Delivery Date	2023-12-06
P.O. Number	
Freight Charges	Third Party

Shipper	Consignee
Microwire Products 5 Mear Rd #3 Holbrook, MA, 02343 Tel: 781-805-8330	Green Zone Recycling 3 Quest Drive / Unit 303-304 Bloomington, IL, 61705 Tel:

3rd Party Billing	Transportation Company
D&S Express PO BOX 51 Wakefield, RI, 02880 Tel: 888-313-4505 Ext: 1	Zigi Freight Inc dba Royal3 Inc / MC 944686 6850 W 63rd Street Chicago, IL, 60638 Tel: 630-485-7370

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26	Bins	12610	Full Truckload			
Total Pieces 26		Total Weight 12610 LBS.	Emergency Response Phone			

Notes:

C.O.D. Amount: \$0.00

C.O.D. Fee: Prepaid

Declared Value: \$0.00

If at consignor's risk, write or stamp here

Shipper <i>Microwire</i>	Carrier <i>Royal3</i>	Date	Number Of Pieces Received
Per <i>Alamy</i>	Per <i>Frank</i>	Time	

Consignee Name	Date <i>12.4.23</i>	Signature <i>[Signature]</i>	Number Of Pieces Received
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12.5.23