

**Bill to:**

INTERSTATE LOGISTICS SYSTEMS, INC
P.O. BOX 10,
Mountain View,
WY,
82939

Invoice Date: 12/07/2023

Invoice #: 0258753

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		315 North 14th Street, Kenilworth, NJ, USA - 2900 21st Street NW, Altoona, IA, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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**

Interstate Logistics Systems, Inc.
P.O. Box 10
Mountain View, WY 82939
P-(615)905-4100
F-(615)595-6290

TN CONFIRMATION



Page: 1

0258753

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 12/04/2023

Contact: ZIGI FREIGHT INC
Phone: 6304857370
Fax: 6304856980

Driver: Jimmy
Driver Cell: 305-928-9707
Driver Email:

Order
Order: 0258753
Temp: C C
BOL: MEDUUI816379
Container: TTNU3399572
Cont Type: 20

Commodity: TTNU3399572
Weight: 38000.0
Trailer: Van (DAT)
Chassis:

SP 1 **Name:** F.O.X. Intermodal **Date:** 12/05/2023 1000
Address: 315 N. 14 ST 12/05/2023 1300
KENILWORTH NJ 07033

SO 2 **Name:** JTL LOGISTICS **Date:** 12/07/2023 0800
Address: 2900 21ST STREET NW 12/07/2023 0800
ALTOONA IA 50009

Payment
Carrier Freight Pay: \$1,900.00
Tracking 200.00
Total Carrier Pay: \$2,100.00

Instructions

Special instructions here

Agreement

PLEASE SIGN AND EMAIL BACK TO: Troy

operations@interstatelogistics.com

Signature:

Al Milanovic

Date 12/04/2023



CONFIRMATION RATE IS FINAL! DOUBLE BROKERING VOIDS AGREEMENT! DELIVERIES MUST BE MADE AT APPOINTED DATES & TIMES AND PROOF OBTAINED FOR EACH STOP. CARRIER ASSUMES RESPONSIBILITIES RELATED TO CARRIER-BROKER CONTRACT. DAILY CHECK CALL BY 10AM CENTRAL FROM CARRIER!

* Driver must report any overages, shortages of damaged product immediately.

Detention may only be requested by driver(s) who accept and keep an active track throughout the duration of their lane through our tracking application. Detention will not be considered or paid for driver(s) with inactive or partial tracks.

Driver(s) must accept and maintain tracking throughout this load to prevent \$200 tracking deduction fee.

Send Invoice and Backup to - ap@interstatelogistics.com

Load Number 0258753

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Load Number 0258753

INTERSTATE LOGISTICS SYSTEMS, INC.
TRANSLOAD VERIFICATION FORM



ATTN FACILITY: Do NOT load any other driver(s) than the one(s) listed below on this form without WRITTEN authorization directly from Interstate Logistics. If you have ANY questions whether to load or not load a driver(s) once on-site, immediately call Interstate Logistics' Operations Management for verification Mon. - Fri. 8:00AM - 5:00PM CST at (800)295-0998 or if after hours call (310)422-7162.

Transload By: Fox

Order #: 0258753

BOL: MEDUUT 916739

Container #: TTWU3399572

Seal #: 810819

Company Name: Royal 3

MC #: 944686

Truck #: 716 Trailer #: W97041

Solo Driver ☒ Team Drivers ☐

Name (Driver 1): Titus Gray

Name (Driver 2): _____

CDL #: 007899182

CDL #: _____

Cell # (Driver 1): 225-939-7120

Cell # (Driver 2): _____

Driver acknowledges all freight is loaded correctly and in good order with no shortages or damages at pick up.

Driver's Signature: _____

~~***If a driver(s) other than the driver(s) listed on this form are loaded with our cargo, your company will be held fully liable for all damages occurring as a result of the loss or damage to the load, including but not limited, to full actual value of the goods and any consequential damages***~~

Interstate Logistics Systems, Inc.
Bill of Lading

12/04/2023 1652

Order No 0258753

Ref No 7043085321

Order date 11/17/2023 1615

--Early Date/Time--

--Late Date/Time--

Agent

Pickup 12/01/2023 0000

12/01/2023 0000

BOL MEDUUI816379

Delivery 12/07/2023 0800

12/07/2023 0800

Trailer

-----Shipper-----

-----Consignee-----

PNCTNENJ PNCT
241 CALCUTTA ST.
NEWARK, NJ 07114

JTLALIA JTL LOGISTICS
2900 21ST STREET NW
ALTOONA, IA 50009

5153237100

Commodity

FAK TTNU3399572

Stop Detail

Type	Code	Name	City	State	Date/Time	Load/Unload
PU	PNCTNENJ	PNCT	NEWARK	NJ	12/01/2023 0000	No driver loading or unloac
SD	FOXIKEN1	F.O.X. Intermodal	KENILWORTH	NJ	11/30/2023 0800	No driver loading or unloac
SP	FOXIKEN1	F.O.X. Intermodal	KENILWORTH	NJ	12/05/2023 1000	No driver loading or unloac
SO	JTLALIA	JTL LOGISTICS	ALTOONA	IA	12/07/2023 0800	No driver loading or unloac

Received By(Company Name):

Received By(Signature):

Date:

SEAL# 810819

WEIGHT 32,000 LBS

24 PCT'S

Door 7

Interstate Logistics Systems, Inc.
Bill of Lading

12/04/2023 1853

Order No 0258753

Ref No 7043085321

Order date 11/17/2023 1615

--Early Date/Time--

--Late Date/Time--

Agent

Pickup 12/01/2023 0000

12/01/2023 0000

BOL MEDUU1816379

Delivery 12/07/2023 0800

12/07/2023 0800

Trailer

-----Shipper-----

-----Consignee-----

PNCTNENJ PNCT
241 CALCUTTA ST
NEWARK, NJ 07114

JTLALIA JTL LOGISTICS
2900 21ST STREET NW
ALTOONA, IA 50009

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SO	JTLALIA	JTL LOGISTICS	ALTOONA	IA	12/07/2023 0800	No driver loading or unloa

Received By(Company Name):

ITL

Received By(Signature):

Ron Lom

Date:

12/7/2023

SEAL# 810819

WEIGHT 32,000 LBS

24 PLS

INTERSTATE LOGISTICS SYSTEMS, INC.

TRANSLOAD VERIFICATION FORM



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Company Name:

Royal 3

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544686

Truck #:

716

Trailer #:

W7704

Solo Driver

☒

Team Drivers

Name (Driver 1):

Titus Gray

Name (Driver 2):

CDL #:

007899182

CDL #:

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225-939-7120

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