



**Bill to:**  
TALON FREIGHT SERVICES LLC

Invoice Date: 12/08/2023  
Invoice #: 71393  
Terms: NET 30  
Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		1728 E County Rd 165 Altus, OK 73521 - 5300 N Hwy 146, Seabrook, TX 77586, USA			
			1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

**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**



1315 VALLEY STREAM DR  
WYLIE, TX 75098

**Docket:** MC00484294

**Phone:** 972-442-9999

**Fax:** 972-442-9991

## LOAD CONFIRMATION

<b>Load #</b>	<b>71393</b>
<b>Date</b>	12/06/2023
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	44000 lbs
<b>Commodity</b>	Bailed Cotton
<b>Distance</b>	490 miles

### Carrier Information

**ZIGI FREIGHT INC dba ROYAL3 INC**  
6850 W 63RD STREET  
CHICAGO, IL 60638  
(630) 485-7370

<b>MC Number</b>	MC944686
<b>Primary Contact</b>	Asta
<b>Phone</b>	630-566-1312
<b>Fax</b>	

<b>Driver</b>	Driver not set
<b>Phone</b>	
<b>Email</b>	
<b>Fax</b>	

### Notes and References

**Reference(s)** C3041

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	12/07/23 08:00 - 15:00	PCCA-ALTUS Warehouse 1728 E County Rd 165 Altus, OK 73521 USA	Primary Contact <b>Phone:</b> 580-482-3227
2	Delivery	12/08/23 08:00 - 15:00	Gulf Winds International 5300 N Hwy 146 Seabrook, TX 77586-1516 USA	Primary Contact <b>Phone:</b> +1 713-747-4909

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	Freight Charges	1	950.00	950.00

**Total** **950.00**

- If there are any OS&D exceptions at delivery, Carrier must notify their Logistics Specialist with Talon Freight Services LLC immediately, and before leaving the facility.
- In the event of detention or demurrage, Carrier must notify their Logistics Specialist at least 1 hour prior to charges being incurred, and any charges must be agreed upon in writing or they will not be paid.
- Please provide the driver with the Talon Freight Services LLC Load ID# in order to expedite communications.
- Legible bill(s) of lading, proof(s) of delivery & accessorial receipts are required for Carrier payment.
- Please email these documents within 48 hours of load completion to: [accounting@talon-freight.com](mailto:accounting@talon-freight.com)
- All Paperwork must include Talon Freight Services LLC Load ID# on each page.
- Carrier agrees to transport this load under its motor carrier authority and agrees to deliver this load in a safe and timely manner.
- Double Brokering is strictly prohibited. Violations will result in forfeiture of payment. Payment will go to the carrier that actually hauled the load.
- Please be advised that this Rate and Load Confirmation is an addendum to the executed broker-carrier contract.
- Carrier is responsible for confirming count on all loads. Bills must be signed "Shipper Load & Count (SLC)" or "Number of skids said to contain number of cases."
- Please be advised that Electronic Acceptance of this document via E-Mail or EDI will be considered an electronic signature of the document & is legally binding.
- Talon Freight Services LLC must be Notified if Driver is Late for Pick Up or Delivery.
- A Late Fee may be applied for any late Pickups or Deliveries without proper notice.
- All POD's must be Emailed or Faxed upon Delivery. Email POD and Invoice to [accounting@talon-freight.com](mailto:accounting@talon-freight.com)
- Quick Pay Available for a 3% charge, 24 hour turn around upon receipt of necessary paperwork.

**Payment Terms are NET 30 from the date Carrier Invoice is received.**



1315 VALLEY STREAM DR WYLIE, TX 75098

Docket: MC00484294

Phone: 972-442-9999

Fax: 972-442-9991

Truck# \_\_\_\_\_ Trailer# \_\_\_\_\_

Driver Name	Driver Cell Phone #
	Asta Mijao
Print Name	Signature
	Date



PCCA Warehouse - Altus (631020)  
P O Box 918  
Altus, OK 73522  
580-482-3227



\*16596001\*

## SHIPPING SLIP

12/07/2023 11:38:02AM

THIS FORM MUST BE MADE OUT COVERING EVERY OUTBOUND SHIPMENT OF U.S. RAW COTTON IN BALES AND HELD BY COMPRESS. WHEN LOADING IS COMPLETED, THE SIGNATURE OF BOTH AGENT AND SUPERINTENDENT MUST BE AFFIXED, THEREBY CONSTITUTING DELIVERY FROM COMPRESS TO RAILROAD OR TRUCK, AS TO BALES AND MARKS SHOWN. ACCORDINGLY I/WE AS TRUCKER ASSUME RESPONSIBILITY AND AGREE TO HOLD HARMLESS THE COMPRESS FROM ANY CLAIM FOR SUCH LOADING OR FUTURE HANDLING

DESTINATION: Destination - SHANDONG PINGYANG  
FOR ACCOUNT OF: TBA  
SHIPPER NAME: White Gold Cotton Marketing, LLC  
CONSIGNEE TO:

### DESCRIPTION

BALES	SHIPPING ORDER NO	MARKS	WEIGH BILL #	CLEARANCE NO.
88 OF 88	C3041	C3041		165960

TOTAL BALES: 88 GROSS WEIGHT: 44,000

REMARKS: \* PHYTO INSPECTION REQUIRED  
\*  
\*  
\*

CAR/TRUCK/CONT.	TRANS TYPE	PATCHES	BANDS	PRESSED	STORAGE DATE
P117997IL	VAN	0	8	UD	11/14/2023

TRUCK PLATES: P117997IL STAGING AREA: 700-605

TRAILER PLATES: 329944T TN BOOKING NUMBER

WEATHER: CLEAR ☒ : SEALS: \_\_\_\_\_  
CLOUDY ☐ : CONSOLIDATION: \_\_\_\_\_  
RAIN ☐ : DRAYAGE: \_\_\_\_\_  
SLEET ☐ : REWEIGHS: \_\_\_\_\_  
SNOW ☐ : \_\_\_\_\_

SUPERINTENDENT: [Signature] DATE: 12/7/23

TRUCK/RAILROAD AGENT: JOSE DEL TORO SIGNED [Signature]

TRUCK LINE: ROYAL 3 # 763



PCCA Warehouse - Altus (631020)

P O Box 918

Altus, OK 73522

580-482-3227



\*16596001\*

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Pablo Uloaga

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[Signature] 12/8/23 9:00AM