



**Bill to:**  
MACO LOGISTICS, LLC  
2021 LATHAM ST,  
Memphis,  
TN,  
38101

Invoice Date: 12/12/2023  
Invoice #: 845699  
Terms: NET 30  
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		3521 W Bristol Rd, Flint, MI, USA - 6648 S Perimeter Rd, Indianapolis, IN, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

**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**

# Carrier Rate Confirmation

**Loads 845699**

**Bill To:** Maco Logistics, LLC  
PO Box 382  
Nesbit, MS 38651

**Scheduled Pickup Date:** 12/11/2023 8:00 PM

**Phone:** (888) 308-9665

**FAX:** (901) 775-3502

**Scheduled Delivery Date:** 12/12/2023 9:00 AM

**Carrier:** Ziggi Freight dba ROYAL 3 INC  
**Phone:** (630)485-7370  
**Fax:**

**TRUCK#:**  
**Equipment:**

**PO#:**  
**SHIPMENT#:**  
**LOAD/PU#:**

## Load Instructions:

### Pickup

**Company** FedEx Express(FNTR)  
**Address** 3521 West Bristol Rd  
**City, State, Zip** Flint, MI 48507  
**Phone #**  
**Directions**

**Scheduled Pickup Date** 12/11/23 08:00 PM

**PO #** BA957

**Notes** BA957

Goods	Dimensions	Qty	Pieces	Plts	Weight
misc		0	0.00	0.0	40,000.0
<b>Totals</b>	0.00		0.00	0.0	40,000.0

### Drop

**Company** FedEx Express(INDH)  
**Address** 6648 South Perimeter Rd  
**City, State, Zip** Indianapolis, IN 46241  
**Phone #** (317)484-3738  
**Directions**

**Scheduled Arrival Date** 12/12/23 09:00 AM

**Notes** BA957

\*\*\*\*\*EMAILED INVOICES MUST BE SENT IN 24 HOURS TO BILLING@MACOTRANSPORT.COM ONLY OR \$50.00 RATE REDUCTION. IF SENT TO ANY OTHER EMAIL ADDRESS INVOICE WILL NOT BE MARKED AS RECEIVED\*\*\*\*  
ALL ACCOUNT PAYABLE REQUEST MUST GO TO AP.INQUIRY@MACOTRANSPORT.COM or 901-775-3500 x1065

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on the bill of lading.

In the event a shipment that was sealed at origin arrives at destination with a tampered seal or without the seal intact (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment, as determined by the shipper. It is agreed that Carrier and Carrier's driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

### CARRIER AGREES TO THE FOLLOWING:

Carrier is also subject to \$150.00 fine for any missed pickup or delivery appointments plus any location fines associated with missed appointments.

Lumpers MUST be sent in within 24 hours in order to be reimbursed. Any lumpers submitted after the 24 hour period is subject to approval by customer before being paid to carrier.

Pursuant to our verbal agreement of 12/11/2023 between Paul Montesi of Maco Logistics, LLC and Ziggi Freight dba ROYAL 3 INC, hereafter referred to as CARRIER, both parties agree that Maco Logistics, LLC Load number 845699 will be moving between the locations above.

Payment Information: ALL INVOICES MUST HAVE ALL ORIGINAL SIGNED BILL OF LADING ATTACHED TO INVOICE.

### Total Agreed To Charges:

**\$850.00**

**BY:** George Pavkovic

**Carrier:** Ziggi Freight dba ROYAL 3 INC

**Title:** Dispatcher

**Phone:** (630)485-7370 **Fax:**

**Authorized**

**Signature:** *George Pavkovic*

**BY:** Paul Montesi

**Company:** Maco Logistics, LLC

**Title:**

**E-mail:** paul@macotransport.com

**Phone:** ( ) - **Fax:** ( ) -



F E D E R A L E X P R E S S B I L L O F L A D I N G

B/L #: B 2334665869  
MC#: 304693208699  
Route ID: BA957

CURRENT DATE: 12/12/23 Z  
CURRENT TIME: 03:40 Z  
Dest Fac: INDH

Depart Date: 12/12/2 Origin Fac: FNTR

FEC ROUTE ID: BA957  
SCHD DEPT DATE: DEC 11, 2023 L

ORIG: FEDERAL EXPRESS CORPORATION  
FDX EXP/FLINT RAMP  
3521 WEST BRISTOL ROAD  
FLINT, MI 48507  
DEPT DOCK: \_\_\_\_\_

DEST: FEDERAL EXPRESS CORPORATION  
INDIANAPOLIS HUB  
6648 SOUTH PERIMETER ROAD  
INDIANAPOLIS, IN 46241

BASED ON SCHED DEPT OF 23:00 L FROM FNTR, SCHED ARRIV TO INDH IS 09:00 L ON 12/12/23

COMPLETE ROUTING WITH STEM TIME FROM ORIGIN LOCATION: FNTR

FNTR 10:00 INDH \_\_\_\_:\_\_\_\_ \_\_\_\_:\_\_\_\_ \_\_\_\_:\_\_\_\_  
\_\_\_\_:\_\_\_\_

DELIVERING CARRIER: MACO TRANSPORTATION

TRACTOR #: 555  
TRAILER A: 494926

DOLLY #: \_\_\_\_\_  
SEAL A#: 2284367, \_\_\_\_\_

SCHED TRUCK TYPE: L 53ft Bulk

TRAILER B: \_\_\_\_\_

SEAL A#	SEAL B#	SEAL C#
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

TRAILER C: \_\_\_\_\_

DRIVER #1: george

EMP #1: 000000000001

DRIVER #2: \_\_\_\_\_

EMP #2: \_\_\_\_\_

LOAD DESCRIPTION: EXPRESS CONSOL OR FEDEX TO FEDEX

NOTE: IF THE PCS FIELD DISPLAYS "0000" AND THE CUBE FIELD DISPLAYS "MT", THE ULDS AR

BILL ALL FREIGHT CHARGES TO: FEDERAL EXPRESS CORPORATION  
FEDEX-CCAP-BLDG-7731  
3680 HACKS CROSS ROAD  
MEMPHIS, TN 38125-7731

FEDERAL EXPRESS LOAD MANIFEST

HAZARDOUS MATERIALS ON BOARD? N Y/N (REFERENCE DANGEROUS GOODS MANIFEST FOR DETAILS)



F E D E R A L E X P R E S S B I L L O F L A D I N G

B/L #: B 2334665869  
MC#: 304693208699  
Route ID: BA957

CURRENT DATE: 12/12/23 Z  
CURRENT TIME: 03:40 Z

Depart Date: 12/12/2 Origin Fac: FNTR Dest Fac: INDH

POS	ULD	PCS	A/E	WGT(lbs)	A/E	DEST	CB	SVC1	SVC2	SVC3	DOW	PKG1	PKG2
1	BULK	1019	E	10000	A		10	ES2	ESP	IEB	TUE	MHRA	PITA

PKG3 CD REMARKS

RBLA BA957, NO TR

	PCS	WEIGHT(lbs)
TRAILER A:	001,019	010,000
TRAILER B:	000,000	000,000
TRAILER C:	000,000	000,000
TOTAL:	001,019	010,000

DEC 12 9:03

REMARKS:

SECURED BY: SEE AV

RECEIVED BY: Toni

EMP #: \_\_\_\_\_ DATE: \_\_/\_\_/\_\_

EMP #: \_\_\_\_\_ DATE: \_\_/\_\_/\_\_

DRIVER: \_\_\_\_\_  
(ULD SEAL AND LOCK VERIFICATION)



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DEPT DOCK: \_\_\_\_\_

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\_\_\_\_:\_\_\_\_

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TRACTOR #: 555  
TRAILER A: 494926

DOLLY #: \_\_\_\_\_  
SEAL A#: 2284367, \_\_\_\_\_

SCHED TRUCK TYPE: L 53ft Bulk

TRAILER B: \_\_\_\_\_

SEAL A#: \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_  
SEAL A#: \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

TRAILER C: \_\_\_\_\_

SEAL B#: \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_  
SEAL B#: \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

SEAL B#: \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_  
SEAL C#: \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

SEAL C#: \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_  
SEAL C#: \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

DRIVER #1: george  
DRIVER #2: \_\_\_\_\_

EMP #1: 000000000001  
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