Royal Zinc.

## **Bill to:** HILL BROS PRO FLEET LOGISTICS

, , Invoice Date: 12/20/2023 Invoice #: 2977274 Terms: NET 30 Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		2849 RIVER RD Council Bluffs, IA 51501 - 1427 WILLIAM ST Buffalo, NY 1420			
			1	\$2,550.00	\$2,550.00
			1	\$175.00	\$175.00
		lumper	1	\$175.00	\$175.00

# **TOTAL** \$2,900.00

#### 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 Confirmation** 

# ORDER# 2977274

SID: R5381283 COMMODITY: AUTOMOTIVE DATE SENT: 12/18/2023 11:59:43 AM

Carrier		Agreed Rates								
ZIGI FREIGHT INC I	D/B/A ROYAL3 INC	Description	Quantity	Rate	Unit	Amount				
6850 W 63RD STRE	ET	Load Broker Line Haul	1	\$2,400.00	FLT	\$2,400.00				
Chicago, IL 60601		Load Broker Accessorial	1	\$150.00	FLT	\$150.00				
					Total Pay:	\$2,550.00				
Phone: 630-485-737	0									
Тетр	Trailer Type	Order Notes: check in as Hill B								
Min: / Max:	Dry Van	DEBRIS/DAMAGE, NO HOLES, S TO PICKUP. DRIVER MUST HAV OR FINES MAY BE APPLIED								
Stop Information										
Live Load			V	olume Coun	t We	ight				
WARREN DISTRI 2849 RIVER RD Council Bluffs, IA 9 712-435-6464		Earliest date: 12/18/23 14 Latest date: 12/18/23 14:0		.00 UNK 20 EA	A 44,	198 LBS				
Instructions: appt# 95504; four kites Tracking Required or rate deduction										
Live Unload			V	olume Coun	t We	ight				
TRIPI FOODS 1427 WILLIAM ST Buffalo, NY 14201		Earliest date: 12/20/23 09 Latest date: 12/20/23 09:0		.00 UNK 20 EA	A 44,	198 LBS				

### Instructions: appt# 692839

This shipment confirmation is to confirm that Hill Bros. Logistics, Inc. MC#290643 is a licensed ICC broker of property. Our relationship with your company is that of a property broker (not motor carrier) for the purposes of arranging the transportation of goods by you the Independent contract carrier. This agreement between Hill Bros. Logistics, Inc. and your company states that you will be responsible for: In-transit updates, acceptance of digital tracking/tracing whenapplicable and submitting load accessorial requests and receipts in a timely manner. The weight on this shipment tender is an estimate. Hill Bros. Logistics and your company agree that you've been hired for the exclusive use of your Trailer. In-transit updates state the carrier will proactively communicate any issues with on-time pickup or delivery. Failure to do so may result in a deduction of \$150.00 to the linehaul rate. Acceptance of digital tracking/tracing is required to be paid detention at the shipper/consignee. Failure to do so will result in a deduction of \$300.00 to the linehaul rate. Carrier will submit Lumper or any other load specific accessorial receipt NO later than 48 hours after the delivery date of this shipment. Any additional questions please refer to your signed HBL carrier onboarding contract via My Carrier Packet.

Maintaining Seal Integrity is 100% the responsibility of our partner carrier from shipper to receiver and any unauthorized In-transit modification, double brokering, or using the Railroad to move HBL's freight is strictly prohibited and will not only be in violation of our carrier-broker agreement but will also be subject to non-payment for this shipment.

Please sign confirmation of acceptance and agreement on rate. Email to the Contact listed top left Please email all Freight Bills to: HillBrosCarrier@TransfloDMS.com

Signature:	Milo Morrison
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Date: 12 10 2020	Date:	12-18-2023
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