

**Bill to:**

Dedicated &amp; Motivated Express, Inc

,  
,  
,

Invoice Date: 12/21/2023

Invoice #: 12585

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		1670 Mine Rd, Baraboo, WI 53913 - 1450 Beaver Creek Dr, Martinsville, VA 24112			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

**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**

**Dedicated & Motivated  
Express, Inc.**

935 County Line Rd  
P.O. Box 39  
Lone Rock, WI 53556  
608-583-3044  
Fax: 608-583-4026  
accounting@dandmexpress.com



**LOAD AND RATE CONFIRMATION  
LOAD # 12585.00**

**CONFIRMATION OF CARRIER VERBAL RATE AGREEMENT**

Pursuant to our verbal agreement of 12/20/2023, between Dedicated & Motivated Express, Inc., hereinafter referred to as BROKER, and ZIGI FREIGHT INC dba ROYAL3 INC, hereinafter known as CARRIER. Both parties agree that BROKER'S reference number 12585, moving on 12/20/2023

**Carrier Tractor #:** 706

**Driver Name:** Santiago

**Carrier Trailer #:** 534088

**Driver Cell #** 407-432-4058

**Load # :** 12585

**Commodity:** Clean Plastics

**Weight :** 35,000

Stop Type	Location	Street	City	St	Zip	Date / Time
PickUp	Teel Plastics VA	1670 Mine Rd	Baraboo	WI	53913	12/20/2023 12:00 PM
Delivery	Eastman Performance Films	1450 Beaver Creek Dr	Martinsville	VA	24112	12/22/2023 8:00 AM

Pay Details	Amount
Flat Rate	\$2,800.00
<b>TOTAL :</b>	<b>\$2,800.00</b>

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 any Transportation Contract by and between "BROKER and CARRIER". CARRIER agrees to sign Confirmation and return it to BROKER via FAX and the CARRIER shall be conclusively presumed to have agreed to the rates set forth herein. By its signature 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 claim for undercharges.

**Remarks:**

Pick Up # PT 15070

Special Instructions: Must Be Air Ride 53' Dry Van

**\*\*Please provide pictures of the load before leaving the shipping facility and a picture of the load before the receivers unload the truck. Send pictures to [dispatch@dandmexpress.com](mailto:dispatch@dandmexpress.com)\*\***

**\*\*For payment processing, invoices must be sent to [accounting@dandmexpress.com](mailto:accounting@dandmexpress.com)\*\***

\*ALL DRIVERS MUST BE ABLE TO READ & SPEAK CLEAR ENGLISH FOR JOBSITE SAFETY - IF CANNOT WILL BE TURNED AWAY FROM LOADING & WILL NOT RECEIVE A TONU

\*DRIVER MUST IDENTIFY THEMSELVES AS LOADING FOR D&M EXPRESS

\*CALL 608-583-3044 OR EMAIL [dispatch@dandmexpress.com](mailto:dispatch@dandmexpress.com) WHEN LOADED AND DELIVERED OR A \$25 RATE REDUCTION WILL BE APPLIED

\*A COPY OF THE BOL IS TO BE SENT TO [dispatch@dandmexpress.com](mailto:dispatch@dandmexpress.com) WITHIN 48 HOURS OF DELIVERY OR A \$25 RATE REDUCTION WILL BE APPLIED

\*ALL PPE GEAR MUST BE WORN WHILE ON JOBSITES AT ALL TIMES

\*\$150 RATE DEDUCTION PER DAY FOR MISSED/LATE PICKUP AND DELIVERIES

**ZIGI FREIGHT INC dba ROYAL3 INC**

Name: Joey Cimbaljeric  
Title: Dispatcher  
Date: 12/20/2023  
Fax: \_\_\_\_\_  
Phone: (630)485-7370  
Email: Joey@royal3inc.com  
Contact: 321-4665-567

**Dedicated & Motivated Express, Inc.**

Name: Carissa Silvers  
Title: Dispatch  
Date: 12/20/2023  
Fax: 608-583-4026  
Phone: 608-583-3044  
Email: dispatch@dandmexpress.com

Teel Plastics, LLC  
 1060 Teel Court  
 Baraboo WI 53913  
 Tel: 608-356-3080  
 Email: customer.service@teel.com

# PACKING SLIP

86416-TP

12/19/2023

Pick Ticket

15070

Page 1 of 2

## Bill To:

Eastman Performance Film LLC  
 575 Maryville Centre Drive  
 St Louis, MO 63141  
 UNITED STATES OF AMERICA

## Ship To:

Eastman (Beaver Dr)  
 1450 Beaver Creek Dr  
 Martinsville, VA 24112  
 UNITED STATES OF AMERICA

Date Shipped		Ship Via		Carrier Acct #		F.O.B.	
12/19/2023		D&M				ORIGIN, COLLECT	
Back Log	Shipped	Item Number / Description			PO Number	Lot Number	
0.00	4,536.00	EACH	TPN: 140540032			55721248	195992
			PS 3.032 X.075 X 60.25" Natural				
			Cust No: 50145043				
			Is Certification Form Needed:				
0.00	336.00	EACH	TPN: 140540032			55721248	195992
			PS 3.032 X.075 X 60.25" Natural				
			Cust No: 50145043				
			Is Certification Form Needed:				
0.00	168.00	EACH	TPN: 140540032			55721248	250820
			PS 3.032 X.075 X 60.25" Natural				
			Cust No: 50145043				
			Is Certification Form Needed:				
0.00	14,742.00	EACH	TPN: 140540030			55721248	247648
			Eastman Endcap 11/16" Pad Plug Natural				
			Cust No: 50214421				
			Is Certification Form Needed:				
0.00	6,318.00	EACH	TPN: 140540030			55721248	247648
			Eastman Endcap 11/16" Pad Plug Natural				
			Cust No: 50214421				
			Is Certification Form Needed:				
0.00	1,008.00	EACH	TPN: 140540035			55721248	195988
			PS 3.032 X.075 X 36.25" Natural				
			Cust No: 50145040				
			Is Certification Form Needed:				
0.00	1,008.00	EACH	TPN: 140540035			55721248	195991
			PS 3.032 X.075 X 36.25" Natural				
			Cust No: 50145040				
			Is Certification Form Needed:				

Teel Plastics, LLC  
1060 Teel Court  
Baraboo WI 53913  
Tel 608-356-3080  
Email: customer.service@teel.com

# PACKING SLIP

86416-TP

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575 Maryville Centre Drive  
St Louis, MO 63141  
UNITED STATES OF AMERICA

Ship To:

Eastman (Beaver Dr)  
1450 Beaver Creek Dr  
Martinsville, VA 24112  
UNITED STATES OF AMERICA

Date Shipped		Ship Via		Carrier Acct #		F.O.B.	
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Back Log	Shipped	Item Number / Description			PO Number	Lot Number	
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0.00	14,742.00	EACH	TPN: 140540030 Eastman Endcap 11/16" Pad Plug Natural Cust No: 50214421 <b>Is Certification Form Needed:</b>			55721248	247648
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0.00	1,008.00	EACH	TPN: 140540035 PS 3.032 X.075 X 36.25" Natural Cust No: 50145040 <b>Is Certification Form Needed:</b>			55721248	195988
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*Rachey Jann* 12-21-23