Royal 3inc.

Bill to:

FREIGHT SERVICES BROKERAGE

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Invoice Date: 12/22/2023 Invoice #: 1493 Terms: NET 30 Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		1300 Touhy Ave, Elk Grove Village, IL 60007, USA - 1260 Powder Plant Road, Bessemer, AL, USA			
			1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

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

Freight Services Brokerage., LLC

12/21/2023

CAF	RIER RATE CO	NFIRMATION	Page 1 / 1
LOAD NUMBER 1493 MUST APP	EAR ON YOUR INVO	ICE!	
BOOKED BY <u>Stan Maliauka</u>	B/L# Original inv# 1493	PO#	
CARRIER Zigi Freight DBA Royal 3		EQUIPMENT REQUIRED COMMO	N CARRIER 53 ft
OFFICE BOOKED WITH Stan PHONE 216-312-0146 FAX		WEIGHT 39,000lbs TRAILER # REF # Driver:	
TOLL FREE 204908		CHARGES \$2,200.00 FLAT RATE \$ 2,200 TOTAL	
PICKUP 12/21/2023 9-16:00 JAY J KIM CHB 1300 Touhy Ave Elk Grove Village, IL 60007 CONTACT SHIPPING PHONE EMAIL	<u>Shipment di</u>	ESCRIPTION	
DELIVER 12/22/2023 9-16:00 MSSL Trade 1260 Powder Plant Road Bessemer, AL, 35022	DELIVERY # <u>SHIPMENT D</u> E	SCRIPTION	
CONTACT RECEIVING PHONE EMAIL			

Special Instructions:

- Charges may apply for late pick-ups and deliveries.
- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- Driver is required to check call daily by 10:00AM.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receives. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier's nonecting Carrier, shall not receive france for mosting any connecting carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: https://carrierms.mcdetransportation.com/regulatory/

Carrier submit invoices via email to freightservicesbill@gmail.com . Load# must be included on your invoice with a copy of the P.O.D! Invoiceswill not be paid without a P.O.D!

DRIVER MUST CALL FOR DISPATCH AT: Stan Maliauka, 216-312-0146

Signature		Position		Date	
Carrier Signature	Asta Mijao	_Position	MC#	Date _	





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Bill of Lading Form | Printable Template

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Location No:

AAA WHOLESALE ADD: 1260 Powder Plant Road Bessemer AL 35022 Amzad 205-519-5080 CID#:

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Third Party Freight Charges - Bill To:

Date: 21-December-2023 Bill of Lading No:

Carrier Name: ROYAL 3 Trailer No: Seal Number(s): 005414

BARCODE SPACE

BARCODE SPACE

Freight Charge Terms (prepaid unless marked otherwise)
Prepaid
Collect
3rd Party

Master BOL: w/attached underlying BOLs

12/21/23, 4:23 PM **Bill of Lading** Ship From: SCD LOGISTICS 1300 TOUNY AVE AGE IL 60007 PHONE: '1776709519 SID#: Ship To:

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12/2 1/23, 4:23 PM

Bill of Lading Form | Printable Template **Bill of Lading** Date: 21-December-2023 Ship From: SCD LOGISTICS 1300 TOUHY AVE ELK GROVE VILLAGE IL 60007 PHONE: +17176798919 Bill of Lading No: BARCODE SPACE SID#: Carrier Name: ROYAL 3 FOB Ship To: Trailer No: Location No: Seal Number(s): 0 05414 AAA WHOLESALE ADD: 1260 Powder Plant Road Bessemer AL 35022 Amzad 205-519-5080 SCAC: Pro No: CID#: BARCODE SPACE FOB Third Party Freight Charges - Bill To: Freight Charge Terms (prepaid unless marked otherwise) Prepaid Collect 3rd Party Master BOL: w/attached underlying BOLs Special Instructions: Customer Order Information Customer Order No. # Pkgs. Weight Pallet/Slip (Y/N) Additional Shipper Info Totals Handling Unit QTY TYPE Package Commodity Description QTY TYPE Weight H.M. (X) Commodities requiring special or additional cate or attention in handling or stowing must be so marked and packaged as to ensure each transportation with ordinary care. Bee Section 2(a) of MAMPC from 560 LTL Only NMFC Class No. 5 220 220 Totals Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: COD Amt. \$_ "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect Prepaid FOB Customer Check Acceptable NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and lederal regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature_ This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Carrier acknowledges receipt of packages and required placarits. Carrier cortifies emergency response information was made available and/or carrier has the DOT emergency response guident documentation in the validade troperty described above is received in good order, except as noted. Trailer Loaded Freight Counted By Shipper By Shipper By Driver By Driver/pallets said to contain By Driver/Pieces Pickup Date Shipper Signature Date Carrier Signature

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