



Bill to:
EFREIGHTSHIP LLC
,
Overland Park,
KS,
66225

Invoice Date: 01/18/2024
Invoice #: PRO # 105020
Terms: NET 30
Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		802 HENRIETTA CREEK RD, ROANOKE TX 76262 - 19615 COMPASS CREEK PKWY, LEESBURG VA 20175			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



EFREIGHTSHIP, LLC
P.O. BOX 26641
OVERLAND PARK KS 66225

PRO # 105020

Rate Confirmation

01/15/24 15:46:30 (EST)

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ANDREA HELTON
(913) 871-1096 x 125 (p)
(913) 871-1096 (f) (816) 441-8119 (c)
andrea.helton@efreightship.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: JAMES

MC #	944686	Truck #	746
DOT	2828543	Trailer #	W97034
Driver	LUKE	Cell #	(561) 809-5697

Size & Type: DRY VAN WITH SWING DOORS
Pieces: 10

Description: LOADBANKS
Weight: 13000

Miles: 1325

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3000.00	DRIVER ASSIST AT BOTH SHIPPER AND RECEIVER FROM TAIL TO INSIDE/INSIDE TO TAIL. DRIVER MUST WEAR FULL PPE GEAR INCLUDING HARD HAT, SAFETY GLASSES, GLOVES, HI-VIS VEST, PANTS AND BOOTS. REPORTS OF DRIVER NOT WEARING PPE, WHEN EXITING THE VEHICLE WILL BE REDUCED. CALL BRAD 913-827-1214 OR JESSICA 913-827-1199 WITH ANY ISSUES OR CONCERNS
TOTAL RATE	3000.00	

PICK 1

SUNBELT (ROANOKE) PC16
C/O COMRENT
802 HENRIETTA CREEK RD
ROANOKE TX 76262
Hours : 0800-1600
Phone/Contact: (682) 978-6296 PHILLIP SCHULZE

Ready Date: 01/16/24
Seal # 6305661434

STOP 1

MFST - LEESBURG
19615 COMPASS CREEK PKWY
LEESBURG VA 20175
Hours : 0800
Phone/Contact: (515) 480-6726 TOM ANANIA

Appointment 01/18/24 @ 08:00
Seal # 6305661434

DRIVER MUST WEAR FULL PPE GEAR INCLUDING HARD HAT, SAFETY GLASSES, GLOVES, HI-VIS VEST, PANTS AND STEEL TOED BOOTS. A PENALTY MAY BE INCURRED IF THE DRIVER FAILS TO WEAR THE PROPER GEAR.

TRUCKLOAD SHIPMENTS ARE BASED ON EXCLUSIVE USE ONLY UNLESS SPECIFIED. DOUBLE BROKERING IS NOT PERMITTED. ALL SHIPMENTS TENDERED MUST BE MOVED ON CARRIER'S OWN EQUIPMENT. THIS AGREEMENT MUST BE SIGNED AND RETURNED TO BEFORE SENDING IN A TRUCK. ALL ACCESSORIAL CHARGES MUST BE APPROVED. THE CARRIER AGREES THEY ARE AN

AGREES TO MAINTAIN ITS OWN CARGO AND COMP INSURANCE AND THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER MUST PROVIDE A COPY OF ITS INSURANCE BEFORE MOVING THE LOAD. ALL ORIGINAL INVOICES AND SUPPORTING DOCUMENTS MUST BE RECEIVED BEFORE PAYMENT (NET 30 TERMS) INVOICES CAN BE EMAILED TO AP@EFREIGHTSHIP.COM

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240115144625698
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 105020

must appear on all Invoices

E-Signed : 01/15/2024 02:48 PM CST

James Riggs

james.r@royal3inc.com
IP: 62.4.32.19

Sertifi Electronic Signature

DocID: 20240115144625898

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 105020	
Ship From		Pro # : 105020	
SUNBELT (ROANOKE) PC16 C/O COMRENT 802 HENRIETTA CREEK RD ROANOKE TX 76262 (682) 978-6296 PHILLIP SCHULZE		Ship Date : 01/16/24	
		Cust Ref # : ...	
		PU Ref # :	
		Del Ref # :	
		Del Appt : 01/18/24 08:00	
Ship To		Carrier : ZIGI FREIGHT INC	
MFST - LEESBURG 19615 COMPASS CREEK PKWY LEESBURG VA 20175 (571) 442-9587 RYAN GRASSO		Carrier Pro# : LUKE	
		References	
Bill To		C#132833079	
EFREIGHTSHIP, LLC P.O. BOX 26641 OVERLAND PARK KS 66225		DPANGLE	
Special Instructions:		Freight Terms:	
DRIVER ASSIST AT BOTH SHIPPER AND RECEIVER FROM TAIL TO INSIDE/INSIDE TO TAIL. DRIVER MUST WEAR FULL PPE GEAR INCLUDING HARD HAT, SAFETY GLASSES, GLOVES, HI-VIS VEST, PANTS AND BOOTS.		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party XXX	
QTY	PKG	Wgt	HM
10		13000	(10) LPH500s
		DIMS	Cls
		80x48x61	NMFC #

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Haz Mat emergency Contact # _____	
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: "The agreed or declared value of the property is specifically stated by the shipper not to exceed _____ per _____."	COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Check Acceptable <input type="checkbox"/>
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	
For Freight Collect Shipments:	
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Trailer Loaded: _____ Freight Counted: _____ By Shipper By Shipper By Driver By Driver
Signature of Consignor: _____	Carrier Signature / Date _____
Shipper Signature / Date _____	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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: _____ Date: _____
Signature of Shipper: <i>[Signature]</i> Date: 1/16/24	
Consignee/Receiver Signature / Date _____	
This is to certify that the above named materials were received in apparent good order (except as noted).	
Signature of Consignee: <i>[Signature]</i> Date: 1/18/24	

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Bill Of Lading - Short Form - Not Negotiable		BOL Number: 105020	
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SUNBELT (ROANOKE) PC16		Ship Date : 01/16/24	
C/O COMRENT		Cust Ref # : ...	
802 HENRIETTA CREEK RD		PU Ref # : ...	
ROANOKE TX 76262		Del Ref # : ...	
(682) 978-6296 PHILLIP SCHULZE		Del Appt : 01/18/24 08:00	
		Carrier : ZIGI FREIGHT INC	
		Carrier Pro#: LUKE	
Ship To		References	
MFST - LEESBURG		C#132833079	
19615 COMPASS CREEK PKWY		DPANGLE	
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Special Instructions:		Freight Terms:	
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QTY	PKG	Wgt	HM
10		13000	(10) LPH500s
		DIMS	Cls
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<small>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)</small> For Freight Collect Shipments: _____	
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