

**Bill to:**

Freightline Logistics

,
,
,

Invoice Date: 01/19/2024

Invoice #: 237337

Terms: NET 30

Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		701 Chesapeake Ave, Baltimore, MD 21225, USA - 424 15th St SE, De Motte, IN 46310, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



3465 N PINES WAY STE 104 PMB 140
WILSON, WY 83014

Docket: MC01243477

LOAD CONFIRMATION

Load #	237337
Date	01/17/2024
Equipment	Van
Weight	44000 lbs
Commodity	Animal Feed
Distance	692 miles

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC
6850 W 63RD STREET
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC944686
Primary Contact Bill
Phone 6304857370
Fax

Driver *Driver not set*
Phone
Email
Fax

Notes and References

Notes 24-0163
54340
Reference(s) 24-0163
54340

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	01/18/24 15:00	Charm City Warehouse 701 Chesapeake Ave Baltimore, MD 21225-1854 USA	Phone:
References: 24-0163 54340 Cargo: MagnaFat Tote 1 44,000				
2	Delivery	01/19/24 07:00 - 15:00	Belstra Milling Co. 424 15th St SE De Motte, IN 46310 USA	Phone:
References: 24-0163 54340 Cargo: MagnaFat Tote 1 44,000				

Pay Items

Description	Notes	Quantity	Rate	Amount
Misc.		1	1100.00	1100.00
Total				1100.00

Thank you for hauling with us! Please contact us at 567-832-8220 or ndutcher@freightlinetransports.com -- Flatbed Loads must be Tarped before leaving the shipper and stay for the full transit or may be subject to Fines -- Dry Van loads must be secured with Straps/Load Locks -- Bulk Load Trailers must receive a WASHOUT before Loading -- Net Weight required for Bulk Loads -- Late/Missed Pick Ups and Deliveries may be subject to Fines -- Lumpers will primarily be prepaid at the receiver upon valid receipt, please contact us if you have problems with this -- Drivers must accept TRACKING for the entire load -- Detention Requests must include your BOL with check in and check out times -- Carrier must alert us of potential detention time When/Before Detention starts in order to be eligible -- 24 Hour Notice Must be provided if you are unable to haul the Load. -- Carrier must alert us if they have an agreement with a factoring company. In the event you wish to be paid directly in lieu of your Factoring Company, we must receive a proof of release. -- Scale Tickets are required when requested. Failure to provide the Scale Ticket may result in fees or fines up to the value of the load-- All Load Documents must be sent within 72 hours of load delivery for invoicing.

In the event you are struggling to communicate with us at the contact information above, please call **208-991-1667**.

You can reach our **Afterhours** at (757) 383-966 or afterhours@freightlinetransports.com

Upon Completion of the Load, Please Submit your Invoice and POD to payments@freightlinetransports.com within 72 hours of delivery.

Driver Name	Driver Cell Phone #	
Bill Carson	Bill Carson	1/17/2024
Print Name	Signature	Date

Bill of Lading

Date	BOL No.
1/18/2024	24-0163

Ship From Energy Feeds International, LLC c/o Charm City Warehouse 701 Chesapeake Ave Baltimore, MD 21225 (410) 977-6298
--

Ship To Belstra Milling Co. 424 15th Street SE DeMotte, IN 46310 M-F 7am-3pm Call 800 number on the sign at receiver
--

P.O. No.	Trucking Company	Trailer Type
54340	Freightline Log	Van

Product	Packaging	No. Pallets	Bags/Pallet	Weight (lbs)	Lot # - Qty
MagnaFat	Tote	22	1	44,000	
				J43	22

Total Weight (lbs)>> 44,000

Expiration Dates Checked ☐

Lot No. Recorded ☐

Shipper Signature/Date

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.

KRJA 1/18/24

Consignee Signature/Date

Cargo/product received in good order.

Carrier Signature/Date

Carrier acknowledges receipt of cargo in good condition from the Shipper and takes full responsibility for properly securing the load to prevent damage or loss. Upon loading, the carrier assumes responsibility for the cargo's safety and is liable for any loss or damage to the cargo. Interstate flatbed loads must be tarped before departure. Carrier may not leave receiver until contacting broker if there are any issues at delivery. Carrier's signature below confirms understanding and acceptance.

Note: Liability limitation for loss or damage in this shipment may be applicable. see 49 USC 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

Bill of Lading

Date	BOL No.
1/18/2024	24-0163

Ship From Energy Feeds International, LLC c/o Charm City Warehouse 701 Chesapeake Ave Baltimore, MD 21225 (410) 977-6298
--

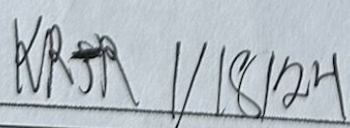
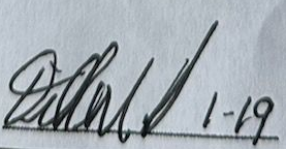
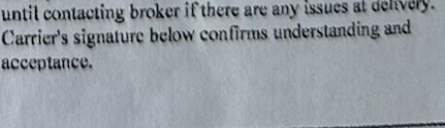
Ship To Belstra Milling Co. 424 15th Street SE DeMotte, IN 46310 M-F 7am-3pm Call 800 number on the sign at receiver
--

P.O. No.	Trucking Company	Trailer Type
54340	Freightline Log	Van

Product	Packaging	No. Pallets	Bags/Pallet	Weight (lbs)	Lot # - Qty
MagnaFat	Tote	22	1	44,000	
				J43	22

Total Weight (lbs)>> 44,000

Expiration Dates Checked	<input type="checkbox"/>
Lot No. Recorded	<input type="checkbox"/>

Shipper Signature/Date 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.  1/18/24	Consignee Signature/Date Cargo/product received in good order.  1-19	Carrier Signature/Date Carrier acknowledges receipt of cargo in good condition from the Shipper and takes full responsibility for properly securing the load to prevent damage or loss. Upon loading, the carrier assumes responsibility for the cargo's safety and is liable for any loss or damage to the cargo. Interstate flatbed loads must be tarped before departure. Carrier may not leave receiver until contacting broker if there are any issues at delivery. Carrier's signature below confirms understanding and acceptance. 
---	--	---

Note: Liability limitation for loss or damage in this shipment may be applicable, see 49 USC 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