Royal 3inc.

Bill to: CAAP LOGISTICS LLC 536 PEMBROKE DR, Grayling, MI, 49738 Invoice Date: 01/22/2024 Invoice #: 34802 Terms: NET 30 Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		100 Veterans Blvd, South Haven, MI 49090-8630, USA - 2290 Albany Post Rd, Walden, NY 12586, USA			
			1	\$2,900.00	\$2,900.00

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



GRAYLING, MI 49738 Docket: MC078892 Fax: (231)459-3288 LOAD CONFIRMATION

Load #	34802
Date	01/19/2024
Equipment	Van
Equipment Length	53'
Weight	42000 lbs
Commodity	Plastic Trays and Pots
Power Unit	744
Trailer	W97973
Distance	763 miles

#### **Carrier Information**

ZIGI FREIGHT INC DBA ROYAL3 INC	MC Number	MC944686	Driver	Bryon
6850 W 63RD STREET	Primary Contact	Milo	Phone	504-208-8416
CHICAGO, IL 60638	Phone	630-566-1286	Email	undefined
(630) 485-7370	Fax		Fax	

### **Notes and References**

Notes	For any questions or concerns pertaining to this load call Angi Q at 701-200-2422
Reference(s)	011054

#### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup 01/19/24		EAST JORDAN PLASTICS - South Haven (100 Veterans Blvd) 100 Veterans Blvd South Haven, MI 49090-8630 USA	Primary Contact Phone: 269.637.3700
	LOAD/PIC	<b>ructions:</b> ETA 6pm K UP NUMBER 011054 ust use straps/load locks to	secure load. Also straps/load locks to secure load betwee	n deliveries if multiple drops/deliveries**
2	Delivery	01/22/24	BONNIE PLANT FARM - WALDEN, NY 2290 ALBANY POST RD WALDEN, NY 12586	Stewart Phone: 334-339-2498
	Driver Inst	ructions: 9-3PM FCFS CAL	LL STEWART WITH ETA 334-339-2498	

#### **Pay Items**

Description	Notes	Quantity	Rate	Amount
Misc.	ACCEPT TRACKING AND START IT AS SOON AS RATE CON IS SIGNED AND KEPT ON FOR DURATION OF LOAD	1	200.00	200.00
Flat Rate		1	2700.00	2700.00
Total				2900.00

Remarks :

# CARRIER MUST SUBMIT AN INVOICE, BOL/POD(S), LUMPER RECEIPT(IF APPLICABLE) AND THIS SIGNED RATE CONFIRMATION TO BILLING@CAAPLOGISTICS.NET

BOL/PODs require 3 signatures on all pages, including one from Shipper, Driver, and Consignee.

We need all pages signed and not missing (for example, if the bottom of the page says "Page 1 of 3" that means there is a total of 3 pages that need to be signed and submitted for payment.) Failure to do so may delay payments and result in unnecessary fees.

Submitted BOL/PODs should be clearly visible and unaltered.

Please notify the detention team as detention is occurring. Failure to do so will lead to an automatic forfeit of detention.

Driver is required to have in and out time on BOL/PODs for detention to be paid by customer.

BOL/PODs must be submitted with detention information within one day after delivery.

Directions :

Any Directions given by CAAP Logistics or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrie's sole responsibility that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may found to be in violation of any regulation, law or ordinance.

The carrier must provide a valid working driver phone number on all shipments. If the carrier cannot, they must provide a link to their truck where we can track it. If the carrier cannot do so, the drivers must accept tracking link provided by CAAP Logistics from through Trucker Tools. If updates are not provided and phone calls are not picked up and emails are not answered right away, there will be a penalty. All shipments pay decently or above average. That is why we require excellent communication. If trucker tools tracking is not accepted or the carrier does not provide us a link for tracking, there is a min \$200 charge assessed.

Driver Name

Driver Cell Phone #

**Milo Morrison** 

Print Name

Milo Morrison

Signature

1-19-2024

Date

## STRAIGHT BILL OF LADING -

SKIDS

15

## Original - Not Negotiable

LOAD NO: 011054

STOP NO: 1 RECEIVED, subject to the classifications and tanffs in effect on the date of the issue of this Bill of Lading. South Haven, MI 49090 Departure: 1/19/2024 Customer Account # 01001 The property described same at a second and the property described same at a second and property described same at a second and property described at a second and a second and the second and a second a seco index is a set of the provide the set of the DELIVERY DATE 1/22/2024 CONSIGNED TO Bonnie Plant Farm - Walden (St.105) (Sold To: Bonnie Plant Farm) EJP SEAL Walden, NY 12586 DESTINATION ("To be filled in only when shipper desires and go 2290 Albany Post Rd - PRICE ZONE: EAST DELIVERY ADDRESS \* \*\*\* DRIVER CALL BEFORE DELIVERY \*\*\* CONTACT: Stuart Schley PHONE NO 334-339-2498 TRAILER NO. W97973 CAAP Logistics CARRIER Pkg Count PO No Order No Qty Part Description In 3,300 / PLT Pkgs 106371 63001 9,900 3 PLT STK400B10P-STD-BLK 3 SHUTTLE TRAY® 400B-10 PK PUNCHED STD BLACK 3,300 / PLT 10538 106371 63001 49,500 15 PLT STK400B10P-STD-BLK

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