Royal Zinc.

Bill to: FREIGHT SERVICES BROKERAGE

, , Invoice Date: 01/29/2024 Invoice #: 1555 Terms: NET 30 Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		1300 Touhy Ave, Elk Grove Village, IL 60007, USA - 132 Dingers Street Buffalo, NY 14206			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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

1/24/2024

CARRIER RATE CONFIRMATION

LOAD NUMBER 1555 MUST APPEAR ON YOUR INVOICE!

BOOKED BY Stan Maliauka

B/L# Original inv# 1555

PO#

EQUIPMENT REQUIRED 26SB

WEIGHT 4300kg

TRAILER # REF #

\$1.700.00 FLAT RATE

\$1,700.00 TOTAL

Driver:

CHARGES

CARRIER ZIGI FREIGHT INC

OFFICE BOOKED WITH Stan PHONE 216-312-0146 FAX TOLL FREE

204908

PICKUP 1/26/2024 ASAP

JAY J KIM CHB 1300 Touhy Ave Elk Grove Village, IL 60007 CONTACT SHIPPING PHONE EMAIL

SHIPMENT DESCRIPTION

DELIVER 1/29/2024 9:00

Magellan Technology 132 Dingers Street Buffalo, NY 14206 Phone (716)345-0014 **CONTACT** RECEIVING **PHONE EMAIL** DELIVERY #

SHIPMENT DESCRIPTION

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 parti es 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, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be 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. The Carrier and noncenting Carrier, and any compared to the sequence of the assested against Broker for heldivery, matching confirmation(s), and reimbursable receives. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier's and noncenting Carrier's notices are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it

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	Position	MC#	Date _

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Bill of Lading		Date: 26-January-2024			
Ship From: SCD LOGISTICS 1300 TOUHY AVE ELK GROVE VILLAGE IL 60007 SCD LOGISTICS		Bill of Lading No: BARCODE SPACE			
SID#:	D FOB	Carrier Name: ROYAL 3 Trailer No:			
Ship To: Location No:		Seal Number(s): 005702			
Magellan Technology inc 181 COOPER AVE STE 112 Tonawanda,NY 14150 TEL:+1 (313) 444-7474 CID#:	П ГОВ	SCAC: Pro No: BARCODE SPACE			
Third Party Freight Charges - Bill To:		Freight Charge Terms (prepaid unless marked otherwise			
		Master BOL: w/attached underlying BOLs			
Special Instructions:					
Customer Order No. # Pkgs. Weight Pallet/Slip	Customer (Order Information Additional Shipper Info			

Totals						1				
						Carrier In	nformation		Only	
QTY	TYPE	QTY	TYPE	Weight		Commedition menulding	Commodity Description special or additional care or attention in handling or stowing must be so	NMFC	Class	
QIT	ITPE	QIT	TTPE	waight	n.m. (A)	marked and	packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MNMFC frem 360	No.		
2		73				16075566035 66	61125780 SCD 288			
6		186		-		18022445684 M6	661125846 SCD 284	1		
5		150		1		78439944181 M6	661125161 SCD 270			
6		269				78439944170 M6	661125150 SCD 269			
19		678				Totals				
Where the	e rate is dep d or declare	endent on d value of	value, shipp	ers are req	uired to stat	te specifically in writing	COD Amt. \$			
The agree	od or decla	red value o	f the proper	ty is specific	cally stated	by the shipper to be not	Fee Terms: Collect C Prepaid			
	1		FOE	3	and the second	·	Customer Check Acceptable			
NOTE: LI	ability Limi	tation for I	oss or dam	age 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				ed rates or o	contracts the	at have been agreed	The carrier shall not make delivery of this shipment without payment of freight and all other			

Shipper Signature

e above named materials are kaged, marked and labelod, and are ransportation according to the of the OOT.	Trailer Loaded By Shipper By Driver	Freight Counted By Shipper By Driver/pallets said to contain By Driver/Pieces	Carrier acknowledges receipt of pa Carrier certifies emergency respon and/or carrier has the DOT emerge equivalent documentation in the ve received in good order, except as r	so information was made available incy response guidebook or hicle, Property described above is
Date			Carrier Signature	Pickup Date





4, 5:50 PM					Bill	f Lading Form Printable Template			
Bill of	La	ding	g			Date: 26-January-2024			
Ship From: SCD LOGISTICS 1300 TOUHY AVE ELK GROVE VILLAGE IL 60007						Bill of Lading No: BARCODE SPACE			
SCD LOGISTIC SID#:	S				🗆 FOB	Garrier Name: ROYAL 3 Trailer No:			
Ship To: Location No: Magellan Technology inC 181 COOPER AVE STE 112 Tonawanda, NY 14150 TEL:+1 (313) 444-7474 CID#: □FC					П ғов	Seal Number(s): 005202 SCAC: Pro No: BARCODE SPACE			
Third Party	Freight C	harges	- Bill To	:		Freight Charge Terms (prepaid unless marked otherwis			
Special Instru	ctions:	· · · ·				Master BOL: w/attached underlying BOLs			
Customer O	rder No.	# Pkgs.	Weight	Pallet/Slip (Y/N)		der Information Additional Shipper Info			
Totals									
Handling Uni	t Pa	ckage	1			formation Commodity Description LTL 0			
ΩΤΥ ΤΥΡ	E QTY	TYPE	Weight	H.M. (X)	Commodities requiring marked and	special or additional care or attention in handling or stowing must be so NMFC packaged as to ensure sale transportation with ordinary care. No. See Section 2(e) of MMR/C fam 360			
2	73 186				16075566035 66 18022445684 M	61125780 SCD 288 661125846 SCD 284			
5 6	150 269	-			78439944181 M	661125161 SCD 270 661125150 SCD 269			
19	678	1			Totals				
Where the rate is of the agreed or decl "The agreed or decl exceeding	dependent on ared value of dared value of	of the proper	ty is specific	uired to state	e specifically in writing by the shipper to be not	COD Amt. \$ Fee Terms: Collect Prepaid			
	mit at l f	FO		ablactor	,*	Customer Check Acceptable U.S.C 14706(c)(1)(A) and (B).			
RECEIVED, subject upon in writing bet classifications and shipper, on request	ct to individua ween the can rules that ha t, and to all a	Illy determin tier and ship the been estu pplicable sta	ed rates or per, if applic ablished by ate and fede	contracts the cable, otherwithe carrier at ral regulation	It have been agreed rise to the rates, and are available to the ns.	The carrier shall not make delivery of this shipment without payment of freight and al tawful charges. Shipper Signature			
This is to certify that properly classified, p in proper condition is applicable regulation	the above na backaged, mar or transportations of the DOT,	med material ked and labe on according	s are led, and are to the	Trailer La By S By C	Shipper O By Shipp	Prince Camer certifies entergency response information was made a and/or camer has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described a received in good order, except as noted.			
Shipper Signature		Date			,-	Pickup Dale			

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