Royal Zinc.

**Bill to:** KELLEY LOGISTICS / DAYTON FREIGHT

GREENWOOD, IN, Invoice Date: 01/30/2024 Invoice #: 26956300 Terms: NET 30 Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		Decorah, IA 52101 - Hopkinsville, KY 42240			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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



Freight Bill Remittance:

## \*\*\*\*Shipment ID 26956300\*\*\*

## CARRIER LOAD TENDER/RATE AGREEMENT

This shipment was arranged by Glenda Foster

This Confirmation verifies the mutually agreed upon rate(s) and service(s) on the shipment listed below. This Rate Confirmation Agreement is considered a contractual agreement between Kelley Logistics and Carrier and agreement is subject to service requirements and minimum performance standards. Please retain this Confirmation of our Agreement on file at your office. Confirmation is acceptance of carrier's receipt.

\*\*\*\*\*\*\*\*Shipment ID # is required on Carrier Invoice\*\*\*\*\*\*\*

Carrier Information:	ZIGI FREIGHT 6850 W 63RD S	т	Contact: Telephone	Tony Bug : (630)485		
	CHICAGO, IL 60	)638	Fax:	(000)000		
Mode:	DFT		Rate Type:	All-in		
Equipment Type:	SEMI					
Charges:	\$2,000.00	)				
Total Cost:	\$2,000.00	)				
Pickup Date: 01/29	/2024 Pickup Ti	me: 08:00 AN	И - 05:00 PM			
Shipper Location:	STANLEY BLACK &	LECKER IN				
	1304 KERR DR		Contact:			
	DECORAH, IA 5210	)1	Telephone	e: (000)000	-0000	
	Shipping Hours:					
Description	n Pieces U/M	Weight	РО	BOL/REF#	Dimensions	
FREIGHT	24	39800 lbs		.(	00 L x .00 W x .00 H	
Delivery Date: 01/ Delivery Location:	30/2024 <b>Delivery</b> T FASTENAL 115 D LACY LN S <sup>°</sup>		AM - 02:30 PM			
	HOPKINSVILLE, K	Y 42240	Conta	act: hone: (000)000	0,000	
	<b>Receiving Hours:</b>		reieb		-0000	
Delivery Reference	-					
Special Instructions						

Milo Morrison

Title

Authorized Signature dispatcher

Zigi Freight INC dba Royal3

Company 1-29-2024

Date

Address: 1304 Kerr Dr. City/States/Zip: Decorah (A 52101 Ship To Name: Fasteral Whoma 01-main MN Address: 115 Lacy Lane	ered Fastening, LLC. IA 52101 Ship To ra 01-main MN one		N-Loc OB: Location #:	Carrier Name: CUST Seal Number (s)	me: cusT ber (s)		
CityrState/Zip: Hopkinsville KY 42240 USA FOB: Third Party Freight Charges Bill To	Y 42240 USI	FOB: FOB: pos Bill To:		Pro Number	÷.		
Name: Address: CitylSate/Zip:				Freight Ch otherwise)	harge Terms: (freig ) Collect	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) 24 Party	niess marked
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