Royal 3inc.

## **Bill to:** DAY& ROSS, INC

, , Invoice Date: 02/09/2024 Invoice #: DRU0038820 Terms: NET 30 Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		1080 HYKES RD, Greencastle, PA 17225 - 1760 Miller Parkway, Streetsboro, OH 44241			
			1	\$600.00	\$600.00

## **TOTAL** \$600.00

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



### Ph# 888-298-7755 fax 888-874-8444

### Load Confirmation

Load ID: DRL	J0038820 Please sign and FAX bac	k immediately or accept via	a Email	Date:	02/08/2024
	BILL TO (MAILING ADDRESS)		Contact Information		
BILL TO NAME:	DAY & ROSS	CONTACT NAME:	Eric Fenno		
CONTACT:	ACCOUNTS PAYABLE DEPARTMENT	PHONE NUMBER:	813-523-1887		
ADDRESS:	398 Main Street	REPLY FAX NUMBER:			
CITY, STATE, ZIP:	Hartland, NB E7P 1C6	E-MAIL ADDRESS:	eric.fenno@info.dayandrossinc.ca		
E-MAIL ADDRESS:	drcapacity@dayandrossinc.ca				
ALL	invoices to Day & Ross must reference Load ID #				
	DRU0038820				
	Carrier Information		Freight Bill Summary		
CARRIER NAME:	ZIGI FREIGHT INC DBA Royal3 Inc	MILES:			258.0
CONTACT NAME:	Mike Zivanovic	PICKS / STOPS			1 / 1
PHONE NUMBER:	6304857370	Total Line Haul			\$ 600.00
FAX NUMBER:		Total:		\$ 60	0.00 USD
EQUIPMENT:	Van - 53 FT (V53)				
MODE:	Truckload				
Hazmat Load:	NO				

#### Additional Services Requested

 \*\*\*\*DOUBLE BROKERING IS NOT PERMITTED AND COULD RESULT IN PENALTIES AND IMMEDIATE DEACTIVATION WITH DAY & amp; ROSS\*\*\*

 LOAD# 464558171 Primary Reference #: TMC36867372

 Trailer must be completely empty and clean and odor free all delivery bills must be turned in immediately after unloading. Please send a photo copy to day & amp; ross within 24 hours of delivery. Failure to do so could result in a deduction of your pay. If trailer is loaded with an incorrect amount of product, the driver must notify us immediately and wait at shipper until issue is resolved. Failure to do so may result in short pay.

 \$75 rescheduling fee will be charged if carrier requires Day & amp; Ross to reschedule an appointment while the load is in transit Agreed rate is all-inclusive - any additional charges must be approved by Day & amp; Ross payment will be released per your payment terms from receipt of invoice and supporting documentation. Detention will be paid @ \$25.00 per hour after 3hrs free time for delays @ both shipper/receiver as long as the driver was on time for the appointment and with confirmation of the IN/OUT times on the POD/BOLs with a maximum charge of \$150.00 per day. Layover will be paid @ \$150.00 per day in lieu of detention after the amount of \$150 has been reached. TONU will be paid @ \$150.00.

EARLIEST PICKUP DATE/TIME:		02/08/2024 05	4 05:00 LATEST PICKUP DATE/TIME: 02/09		02/09/20	24 01:00			
						Shi	oper		
NAME:		JLG H	YKES						
ADDRES	SS:	1080 H	IYKES RD						
ADDRES	SS:								
CITY, ST	ATE, ZIP:	Greend	castle, PA	17225					
CONTAG	CT:								
Pickup Ir	nstructions:								
PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS		TION OF ARTICLES, SPECIAL MARKS AND EXCE ct to Correction) LIST HAZARDOUS MATERIALS F		WEIGHT LBS (Subject to Correction)
18	Truckload			0.0			TRUCKLOAD		18,000
тот	AL PCS								TOTAL WT
	18								18,000

EARLIEST DELIVERY DATE/TIME:		02/09/2024 06:00	LATEST DELIVERY DATE/TIME:	02/09/2024 12:00
		Co	nsignee	
NAME:	ALACRIANT			
ADDRESS:	1760 Miller Parkway			
ADDRESS:				
CITY, STATE, ZIP:	Streetsboro, OH 44241			
CONTACT:				
Delivery Instructions:				

## Load Confirmation

Load ID: DRU0038820

#### Please sign and FAX back immediately or accept via Email Date: 02/08/2024 DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS TYPE HAZ WEIGHT LBS PIECES NMFC CLASS DIMS OF PKG MAT (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST (Subject to Correction) Truckload TRUCKLOAD 18 0.0 18.000 TOTAL PCS TOTAL WT 18 18,000

Hazardous Material Notification							
HAZMAT 24 Hour Contact Name:	HAZMAT 24 Hour Contact Phone:						

Settlement

Invoices must show Day & Ross reference number and include proof of delivery. Payment terms are 60 days from receipt of invoice and supporting documentation.

**Carrier Instructions** 

Shipper weight and count is estimate only - driver must verify piece count per bill of lading. Communicate only with Day & Ross on all matters pertaining to this shipment. Delay, break downs and accidents must be reported immediately. Hours of operation are Mon thru Fri 5AM to 5PM (Pacific) - After hours dispatch 888-450-4488. Trailer must be clean, dry, odour free and in safe operating condition. Protected service loads must be maintained at temp per bill of lading.

**Confirmation Agreement** 

Agreed rate is all inclusive - any additional charges must be approved by Day & Ross. Carrier's maximum liability for loss or damage to the brokered load shall be the higher of (i) CDN\$150,000 per occurrence, (ii) the value of the load as declared on the face of the bill of lading, or (iii) Broker's liability for the load as agreed to between Broker and shipper or customer. Load must move on carrier's own equipment - double brokering is not permitted. Failure to comply with terms and conditions may result in penalty.

		TRACTOR NUMBER:	TRAILER NUMBER:
		DRIVER NAME:	DRIVER PHONE:
(PRINT)	CARRIER REP NAME		
		SIGNATURE:	DATE:

JLG IND		INC. This Shipping	Order must be legibly f		k, in Indelible Pencil, or in ad by the Agent	Sh	02 ipper No. 404	6851 559171
	Hykes Rd stle, PA 17		- Day-	PRC ne of Carrie	SS/Royal3			-36867372
TO: Consignee				FROM: Shipper	JLG INDUSTRIES,			
	Collect on Delivery s	hipments, the letters COD' must appear t	before consignee's name or as otherwis					
$\rightarrow$	11 20	att	The Oak		Greencastie, PA			de 17225
Destination Vehicle Number		0.1	Zip Code	Origin	Greencasue, FA	U.S. DOT Hazma Reg. Number	Zip Co	Se 17223
Route	- Standard				Toff and a se	Ser.		
No. Shipping Units	HM	and the second se	Kind of Packaging, Description of Special Marks and Exception			Weight (Subject to Correction)	RATE	CHARGES
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Note - Where the	tion the acreed o	on value, shippers are required to r declared value of the property.	This is to certify that the above materia classified, described, packaged, marked and are in proper condition for transportation	d, and labeled,	Subject to Section 7 of the conditions, delivered to the consignee without recour consignor shall sign the following statement The carrier shall not make delivery of this of treight and all other lawful charges	if this shipment is to be se on the consignor, the	TOTAL \$	1.2.1.1.1.1
The agreed or deck by the shipper to be	lared value of the not exceeding	property is hereby specifically stated	the applicable regulations of the Department of	Transportation.	of norgin and an onion minim charges.		FREIGHT CH. FREIGHT PHEPAID except when box at right is checked	ARGES Check box if charges are to be
RECEIVED. subject	to the classifications	and lawfully filed tariffs in effect on the	(Signature) date of the issue of this Bill of Lading, the	property desci	(Signature of Consign ibed above in apparent good order, except erron or corrovation in possession of the	as noted (contents and c	ondition of contents of pa	ackages unknown), marked,
consigned, and destined destination, if on its rou	d as indicated above te, otherwise to deliv	which said carrier (the word carrier bein wer to another carrier on the route to said	destination. It is mutually agreed as to	each carrier of	erson or corporation in possession of the pr all or any of, said property over all or any p he governing classification on the date of s is and conditions are hereby agreed to by	portion of said route to de	stination and as to each	party at any time interested
SHIPPER JLG	Industries.	Inc., 1080 Hykes Rd., 6	reencastle, PA 17225	CARRIER				
PER	and and a second			PER			9	2
EMERGENCY RES		- A		DATE				
Monitored at all times BLCC-602-4 PRINTED IN U.S.A		The use of this could	rate Hiszardous Material as defined in the Depart a is an optional method for identifying hazardou	us materials on b	tation Regulations governing the transportation of ills of lading per Section 172.201(a)(1)#i of Title- t prescribed in Socion 172.201(a) of the Federal	49, code of Federal		

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JLG IND		the are properly described described packaged marked and labeled, and are to be a architede inscribed or the described of Transportation. This Shipping Order mu	ust be legibly filled in, in Ini Carbon, and retaine	s, in Indelible Pencil, or in ad by the Agent	Shio	026	5851	
	Hykes	Rd.	Da. PRi	oss/Rom	Car		3686727	
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