Royal 3inc.

Bill to: SOUTHWIND TRANSPORTATION INC 5437 MAHONING AVE SUITE 11, Austintown, OH, 44515 Invoice Date: 02/13/2024 Invoice #: 103592 Terms: NET 30 Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		4040 Lake Park Rd, Youngstown, OH 44512, USA - 215 East Roosevelt Avenue, Zeeland, MI, USA			
			1	\$950.00	\$950.00

TOTAL	
\$950.00	

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

Rate & Load Confirmation



Dispatcher:	Ron M	LOAD #	103592				
Phone #:	330-270-0102	Ship Date:	2024-02-12				
Fax #:		Today's Date:	2024-02-12				
Email:	ron@southwindtrans.co	ron@southwindtrans.com					
W/O:	080422						

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$950.00 USD	Dispatched
Shipper 1 GENERAL EXTRUSIONS 4040 LAKE PARK RD Youngstown, OH, 44512 Phone: 330-506-9334	Date: Time: Type: Quantity Weight: Notes:	•	Purchase Order Major Intersection Shipping Hours: Appointment: Description:	on:	-
Consignee 1 ODL INC 215 E ROOSEVELT 500 n centenial Plant #2 Zeeland, MI, 49464 Phone: 616-772-9111	Date: Time: Type: Quantity Weight: Notes:	•	Purchase Order Major Intersectio Receiving Hours Appointment: Description:	on:	

Dispatch Notes:

Thank you! Please send all invoices to:

Southwind Logistics, Inc. 5437 Mahoning Ave. Suite 11 Austintown, OH 44515 Email to jeff@southwindtrans.com

Carrier Pay: Line Haul: \$950.00, TOTAL: \$950.00 USD

Accepted By: George Pavkovic	Date: 02/12/2024	Signature: 9	beorge Pavkovic
Driver Name: Aleksandar	Cell #: 973 866 8402	Truck # : 754	Trailer #: H03234

10 15	20-1	Speed		35 45 55 5 75 55 5 75 75 75			
3		- 0					
GENERAL EXTRU 4040 LAKE PARK	Ship Fr ISIONS INTL. LLC ROAD	rom	Carrie Servic	URIGINAL - NOT NEGO II: SOUTHWIND De Level: Number:			
YOUNGSTOWN	and the second sec	H 44512					
ODL, INC 231 E. ROOSEVE	Ship		Ven	CUp Date: References	2/2024 7-113060 -38 50381	11-39	F. H.
ZEELAND, MI 49				Accessorial	5		
	Third Party F	reight Bill To					
					eight Terms:		
Special Instructions	S:			SE	PPD		
Special Instructions	S:			SE 1 NFMC / Item Description	PPD)	LTL Class	
Special Instructions Pallet(s)	s: Carton(s)	Gross Weight	HM(X)	NFMC / Item Description	OR CRATES;	LTL Class 60	
		Gross Weight 9876	A	SE	OR CRATES: PACKAGES: HAVING A		
Pallet(s)	Carton(s) 11		A	NFMC / Item Description ALUMINUM ARTICLES, NOI, IN BOXES (LINEAL SHAPES OR MOLDING, NOI, IN	OR CRATES: PPD OR CRATES: PACKAGES: HAVING A DT OF => 30		
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	Ship RUSIONS INTL. LL			arrier: SOUTHWIND ervice Level:		
4040 LAKE PA	RK ROAD			RO Number:		
YOUNGSTOW		DH 44512				
ODL, INC	Shij	5 To				1
231 E. ROOSE	VELT		1	Pick Up Date: 2/12/2024 References		
				Vendor BOL No.: 113057-113060 PO Number(s): 503811-37 503811-38	503811-39	
ZEELAND, MI	49464 (USA)					
ZEELAND, MI		Freight Bill To		Accessorials		
Special Instruction	ons:			Freight Terms: SEE NOTES		
				PPD		
			1111/21	NFMC / Item Description	LTL Class	
Pallet(s)	Carton(s)	Gross Weight 9876	HM(X)	ALUMINUM ARTICLES, NOI, IN BOXES OR CRATES LINEAL SHAPES OR MOLDING, NOI, IN PACKAGES	60	
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11	11	9876		Total Net Weight: 9536		
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				(Signature of Consignor) abeled, and are in proper condition for transportation, according to the applic	able regulations of the Department of	
This is to certify that the	e above named materials an	e property classified, describe	P 211212	4		
Transportation	auto a Par	Coby	0	Agent, Per		
Transportation*	Shipper Per			0 /	(