



**Bill to:**  
FREIGHT CONCEPTS INC  
PO Box 722,  
Wadsworth,  
OH,  
44282

Invoice Date: 02/22/2024  
Invoice #: 53245  
Terms: NET 30  
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		3052 Interstate Parkway Brunswick, OH, 44212 - 1910 N. Cashua Dr. Florence, SC, 29501			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

**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

**Freight Concepts Inc**

PO Box 722  
Wadsworth, OH, USA 44282  
Phone: 330-334-1515 x1  
Fax: 330-336-7111

Dispatcher:	Shane W	<b>LOAD #</b>	53245
Phone #:	330-334-1515 x4	Ship Date:	2024-02-21
Fax #:	330-336-7111	Today's Date:	2024-02-21
Email:	ship@shipfci.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc dba Royal3 Inc.	630-485-7370 x106	630-485-6980	53' Van	\$1,550.00 USD	Open

**Shipper 1**

voestalpine Precision Strip LLC  
3052 Interstate Parkway  
Brunswick, OH, 44212  
Phone: 330-220-7800

**Date:** 2024-02-21

**Time:**
**Type:** TL

**Quantity:** 20

**Weight:** 31300 lbs

**Notes:** Loads till 3pm...no stacking. Exclusive use

**Purchase Order #:**
**Major Intersection:**
**Shipping Hours:** 8am-4pm

**Appointment:** No

**Description:** cold rolled steel strip

**Shipper Notes:**

\*NO STACKING OR USING OF LOGISTICS BARS TO TIER FREIGHT  
UNLESS APPROVED BY F.C.I.. THANK YOU\*

**Consignee 1**

Simonds Intl. - Florence SC  
1910 N. Cashua Dr.  
Florence, SC, 29501  
Phone: 978-424-0475

**Date:** 2024-02-21

**Time:**
**Type:** TL

**Quantity:** 20

**Weight:** 31300 lbs

**Notes:** FCFS RECEIVER

**Purchase Order #:**
**Major Intersection:**
**Receiving Hours:** 8a-3p FCFS

**Appointment:** No

**Description:** cold rolled steel strip

**Dispatch Notes:**

TRUCKSTOP

# ITS Dispatch

## Rate & Load Confirmation

### Freight Concepts Inc

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Phone: 330-334-1515 x1  
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Dispatcher:	Shane W	LOAD #	53245
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Email:	ship@shipfci.com		
W/O:			

### Please submit signed BOL's with invoices to:

- email: [accounting@freightconcepts.com](mailto:accounting@freightconcepts.com)
- mail: P.O. Box 722, Wadsworth, Ohio 44282

- **Carrier** understands and accepts responsibility of the tendered shipment to "PICKUP" & "DELIVER" as scheduled on rate confirmation or **WILL** result in fine if not properly notified.
- **Carrier** DELIVERING after scheduled appointment time without proper notification WILL result in 20% rate reduction.
- **Carrier** or driver must call or email FCI immediately upon driver officially being loaded at shipper and off loaded at the consignee.
- **Carrier** warrants that driver: **without violation of FMCSA HOS regulations can provide services as scheduled.**
- **Carrier** acknowledges and will adhere to all specific Homeland Security, Patriot Act regulations and guidelines, and/or any other security of "seal" load procedures while in custody of the shipment, and also understands is held 100% liable for all costs and all expenses if "seals" are broken by unauthorized personnel.
- **Driver** is responsible for load count and product condition. Any damages and/or loss to product must be reported IMMEDIATELY!!!
- **Driver** must have minimum of 2 load locks & 2 straps.
- All accessorial charges must be pre-approved, and **carrier/driver MUST** produce receipts to be reimbursed for ALL accessorial charges.
- **CARRIER** understands that re-brokering and double brokering may be prohibited by law and will not re-broker, assign or interline the shipments hereunder without the express written consent of **FCI** prior to the shipment being tendered to any other **CARRIER**. If **CARRIER** breaches this provision, **FCI** shall have the right of paying the monies it owes **CARRIER** directly to the delivering carrier, in lieu of payment to **CARRIER**, and **FCI** shall thereby be released from any further obligation to pay **CARRIER**.
- Please sign and email or fax this non-brokerable load tender within 30 minutes to confirm acceptance and agreement to all above conditions and terms as stated.
- In order to receive detention compensation, FCI MUST be notified 30 minutes prior to going into detention. If FCI is not properly notified of possible detention occurring and notified after the fact, DETENTION will be denied. NO EXCEPTIONS!!!
- **POD's MUST be received within 24hrs of delivery.**

**Carrier Pay:** Line Haul: \$1550.00, **TOTAL: \$1550.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_





## SHIP FROM

Name: Crowley Logistics - Miami  
Address: 102105 NW 108th Ave  
City/State/Zip: Miami FL 33178  
SID#: FOB: ☐  
Expected Ship Date: 02/20/2024  
Shipping Hours: 08:00-16:00  
Appointment Time:  
Pickup/Delivery Number: CMCU4573243-CMCU4570558  
Container/Trailer Number:  
Shipping Name & Phone:

## SHIP TO

Name: Nationwide Uniform Corp.  
Address: 235 Shepherdsville Rd.  
City/State/Zip: Hodgenville KY 42748  
CID#: FOB: ☐  
Expected Delivery Date: 02/22/2024  
Receiving Hours: 08:00-12:00  
Appointment Time:  
Pickup/Delivery Number:  
Container/Trailer Number:  
Shipping Name & Phone: Mark Maloney 270-358-4173

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: Direct Drive Logistics  
Address: 11122 W Rogers St,  
City/State/Zip: Milwaukee, WI 53227

## SPECIAL INSTRUCTIONS:

ENTER AT NORTH GATE -- CHECK IN AT DOOR 50  
DEDICATED RUN -- NO PARTIALS OR RATE WILL BE REDUCED 33%



Bill of Lading Number: DDL-45533

CARRIER NAME: Royal3 Inc

Temperature Controlled: ☐

Temperature Run Type:

Temperature Setting Maximum: 0

Temperature Setting Minimum: 0

Temperature Units:

Trailer Number: 94926

Seal Number(s): M60155054

SCAC: ZFIH

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ Third Party ☒☐ Master Bill of Lading: with attached underlying Bills of Lading

## ADDITIONAL INFO:

CMCU4554449 1 PLT/ 22 BXS  
CMCU4537740 6 PLTS/ 120 BXS  
CMCU4552868 3 PLTS/ 73 BXS  
CMCU4580710 2 PLTS/ 33 BXS  
CMCU4570558 3 PLTS/ 32 BXS  
CMCU4573243 2 PLTS/ 50 BXS

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
		20,000 lbs	Y N	
GRAND TOTAL		20,000 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		
1	Truckloads	17	PLT	20,000 lbs	Clothing/Fabric
1		17		20,000 lbs	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

QU 2/20/24  
Travis Bradshaw

## Trailer Loaded: Freight Counted:

☐ By Shipper: ☐ By Shipper:  
☐ By Driver: ☐ By Driver/pallets said to contain:  
☐ By Driver/Pieces:

Travis Bradshaw

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

[Signature]