Royal 3inc.

Bill to: NAVAJO EXPRESS INC 1400 WEST 64TH , Denver, CO, 80221 Invoice Date: 02/23/2024 Invoice #: 3100832 Terms: NET 30 Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		821 Clark St, Conneaut, OH 44030, USA - 180 SRIVISTAR ROAD, WESTFIELD, MA 01085			
			1	\$1,450.00	\$1,450.00

TOTAL	
\$1,450.00	

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 944686/ZIGI FREIGHT INC

This letter shall confirm that ZIGI FREIGHT INC has agreed to carry the following load:



ZIGI FREIGHT INC

FROM: Ashley Henson - Logistics 02/22/2024 06:23

630-485-7370 000-000-0000

PHONE:

WEIGHT:

FAX:

10854

3100832 PIECES: 26 LOAD#:

474 1450.00 MILES: RATE: TOTAL: 1450.00

***** CONTINUOS CELLULAR TRACKING IS REQUIRED ON ALL LOADS. ***** FAILURE TO COMPLY SHALL BE CONSIDERED A BREACH OF CONTRACT ***** RESULTING IN A MONETARY PENALTY, NOT EXCEEDING 20% OF THE RATE.

LOAD AT:

TO:

WAYNE DALTON 821 CLARK STREET M-THURS FCFS 7- 1400 CONNEAUT OH 44030 APPT: 02/22/2024 0 0700

PO/BOL: 257998154 25074835

PICKUPS AND DROPS:

NONE FINAL CONSIGNEE ************

WESTFILED FLATBED DIV 180 SERVISTAR ROAD WESTFIELD MA 01085 APPT: 02/23/2024 100 1000

NEGOTIATION COMMENTS: NONE

CARRIER: ZIGI FREIGHT INC

Stephen Vacic SIGNATURE

Navajo Expedited

AUTH SIGNATURE Ashley Henson - Logi

##*#*#*#*#*#* IMPORTANT TERMS, PLEASE READ *#*#*#*#*#*#*#*#*

ALL Walmart and Sam's Orders MUST ARRIVE ON THE DELIVERY DATE. Early deliveries on dates prior to the delivery date or deliveries that are after the delivery date & time are subject to penalties of \$600.

**** FAILURE TO PICK UP ALL PICKUP STOPS AND/OR DELIVER ALL DROP OFF ***
***** STOPS WILL RESULT IN A NON-PAYMENT OF THE AGREED TOTAL RATE *****
Where required, your driver MUST count freight onto and off trailer.
Lumper fees, if available, must be negotiated prior to pick up.
Trailer must be clean prior to loading.
ALL DRIVERS must check in to shippers as a Navajo driver.
ALL exceptions in regards to OS&D MUST be reported immediately.
Your dispatch MUST notify Navajo Logistics of ANY delays immediately!!!
Phone numbers: 800-241-2948 / 720-853-4699

** Please FAX or E-MAIL ALL documents - your invoice, copy of rate ** ****** confirmation and legible copies of freight bills and ******** ****** receipts to the fax number or carrierinvoices@navajo.com *****

Please sign and send back confirmation asap. Thank You. DRIVER MUST ACCEPT CELLULAR TRACKING LINK INITIATED BY BROKER. FAILURE TO ACCEPT WILL RESULT IN UP TO A 20% DECREASE FROM THE AGREED RATE.

	Check	in	as	"Navajo"	with	clean	trailer	- No	Damage		
Driver.	· · · :						Pickup#:			NO EXPE	\mathbf{S}
Cell#	:						Del#:				
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**Lumpers or Fees must be sent and reported to your POC within 24 hrs. after delivery with all receipts. If this process is not followed reimbursements will be denied. If any advances are issued a \$10.00 per advance service fee will be applied against your settlement. **Missed appointment times or PU / DEL windows on rate confirmation may be subject to \$200 service failure. **All Detention requests must be reported to your POC immediately with Check in and Check out times on the BOLs. The times must be checked and signed by the shipper or consignee. If this process Is not followed Detention will be denied. **Carrier is not permitted to contact the customer directly (shipper or per advance). A.HENSON@NAVAJO.COM 800-241-2948 / 720-853-4699 Ashley Henson - Logistics 303-487-5025 Email Phone :

Contact: Fax

:

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