

**Bill to:**

Acf Global Logistics

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,  
,

Invoice Date: 02/27/2024

Invoice #: QDFG (SSE23358)

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		4845 Homestead Rd STE 516, HOUSTON, TX 77028 - 1500 Louisiana Place, SPRINGDALE, AR 72764			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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**



\*\*\* Load Confirmation \*\*\*

Dispatcher: Nathan Mujahid  
Nathan@acfgl.com  
877-437-0724

Page 1

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 02/23/2024

Contact: Peter  
Phone: 360-485-7370  
Fax: 630-485-6980

Order  
Order: 0185026  
Miles: 517.0  
Temp:  
BOL: QDFG (SSE23358)

Commodity: Automotive Parts  
Weight: 42000.0  
Trailer: Van (DAT)  
Reference:

PU 1 Name: ACF GLOBAL LOGISTICS  
Address: 4845 Homestead Rd STE 516  
HOUSTON TX 77028

Date: 02/26/2024 1000  
02/26/2024 1600  
Type: Dedicated TL

SO 2 Name: DAYCO  
Address: 1500 Louisiana Place  
SPRINGDALE AR 72764

Date: 02/27/2024 0700  
02/27/2024 1400  
Type: Dedicated TL

Payment  
Carrier Freight Pay: \$1,100.00  
Total Carrier Pay: \$1,100.00

Instructions

ACF GLOBAL LOGISTICS - 3-4 STRAPS

**QUICK PAY OPTION AVAILABLE! Email [billing@acfgl.com](mailto:billing@acfgl.com) to inquire**

All charges not original to the initial agreement must be authorized in advance by ACF. Failure to obtain authorization may result in charges not being paid. Rate reductions and/or possible claims may result from missed appointments and/or late deliveries. Double-broking or non-approved co-loading will void this agreement. PODs must be sent to [billing@acfgl.com](mailto:billing@acfgl.com) within 48 hours of delivery. Carrier agrees to abide by ACF Carrier Broker Agreement whether signed or unsigned.

**All detention requests will be void unless accompanied by a signed BOL/POD submitted within 24 hours showing in/out times notated by the facility signee. By signing this rate confirmation you are agreeing to comply with mandatory two hour check calls and tracking system onboarding throughout the duration of this load**

INVOICE INFO: SEND INVOICE ALONG WITH SIGNED POD AND RATE CONFIRMATION TO [billing@acfgl.com](mailto:billing@acfgl.com).  
OR MAIL TO: ACF Global Logistics 1737 Spring Arbor Rd #224, Jackson, MI 49203

Please sign and send back

Accepted By: Zigi freight Inc dba Royal3inc  
Driver Name: \_\_\_\_\_

Date: 2/23/2024  
Cell #: \_\_\_\_\_

Signature: Bill Carson  
Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_



# Bill Of Lading

Order: 0185026

Page 1

Carrier: ROYAL3 INC

Commodity: Automotive Parts

Piece Count: 24

Weight: 42000.0

PU 1 Name: ACF GLOBAL LOGISTICS  
Address: 4845 Homestead Rd STE 516  
HOUSTON TX 77028

Date: 02/26/2024 1000  
02/26/2024 1600

Reference Number: PO HAOL

SO 2 Name: DAYCO PRODUCTS LLC  
Address: 1351 STEWART PL  
SPRINGDALE AR 72764

Date: 02/27/2024 0800  
02/27/2024 1500

SEAL: 001940

Shipper Signature:

*Jason Guiton*

Driver/Carrier Signature:

*Leli Jr*

Consignee Signature:

\_\_\_\_\_





# Bill Of Lading

Page 1

Order: 0185026

Commodity: Automotive Parts

Carrier: ROYAL3 INC

Piece Count: 24

Weight: 42000.0

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PU 1	Name:	ACF GLOBAL LOGISTICS	Date:	02/26/2024 1000
	Address:	4845 Homestead Rd STE 516		02/26/2024 1600
		HOUSTON TX 77028		

Reference Number: PO HAOL

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SO 2	Name:	DAYCO PRODUCTS LLC	Date:	02/27/2024 0800
	Address:	1351 STEWART PL		02/27/2024 1500
		SPRINGDALE AR 72764		

SEAL: 001940

Shipper Signature:

*Jason Guiton*

Driver/Carrier Signature:

*Leli*

Consignee Signature:

*C Watkins*