



Bill to:
DAYBREAK EXPRESS
500 AVENUE P,
NEWARK,
NJ,
07102

Invoice Date: 02/28/2024
Invoice #: 179756
Terms: NET 30
Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		1120 NY-9A, Yonkers, NY 10710, USA - 200 Industrial Blvd, Troy, AL 36081, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



**500 Avenue P
Newark, NJ 07105
973.589.5931 ext. 1102
Fax: 973.589.3762**

RATE CONFIRMATION AGREEMENT - Dated: 2/26/24

CARRIER: ROYAL3 INC Telephone: (630) 485-7370 Trip No.: 179756
Address: ZIGI FREIGHT INC. DBA ROYAL3 INC, CHICAGO, IL Fax: (630) 485-6980 Agreed Rate: \$1,900.00

This Agreement constitutes a true and complete rate agreement between the above-named Carrier and Daybreak Fast Freight, Inc., a registered freight forwarder. This rate includes all accessorial charges and is agreed upon at the time the load is accepted by Carrier. All tariffs are hereby superseded and amended by this agreement. By accepting this shipment, Carrier agrees to hold harmless Daybreak, the shipper and/or consignee for any balance due billing for amounts in excess of the rates and charges quoted herein.

By signing this agreement, Carrier agrees to indemnify and hold harmless Daybreak Fast Freight, Inc., and its shippers/consignees from and against all loss, damage, expense, fines, actions and claims for injury to persons (including death) and for damage to property arising out of or in any manner related to Carrier's performance under this Agreement (except to the extent such loss, damage, etc., is the result of the negligence of Daybreak Fast Freight, Inc., or its shippers/consignees). Carrier also represents that it has in force insurance against liability for personal injury (including death) and property damage and general liability of at least \$1 million, and insurance against cargo loss and damage of at least \$100,000, and required worker's compensation coverage. Carrier further agrees that it will comply with all applicable governmental laws, rules and regulations.

Carrier shall be liable to Daybreak Fast Freight, Inc., and/or the consignor/consignee for loss or damage to any property transported under this Agreement. Such liability shall be for the full value of the item, which shall mean replacement cost.

Carrier further agrees that it will not assign or broker or sub-contract its obligation to transport this freight on its own equipment without the prior written consent of Daybreak. In the event it violates this provision, Carrier agrees to pay to Daybreak Fast Freight, Inc., a sum equal to the amount of this Agreement as liquidated damages.

Carrier agrees that receipt by Daybreak of original Proof of Delivery is required before payment can be made.

Driver or dispatcher is required to make calls to Daybreak Customer Service at (800)631-3452 Press 3 as follows:

1. DAILY between 8 AM and 10 AM with location and status update.
 2. At time of unloading, with verbal proof of delivery including exceptions.
- Driver shall fax a copy of Proof of Delivery within 4 hours of delivery (888)707-7737

**POD MUST BE FAXED
TO 888-345-2817
WITHIN 24 HOURS
OF DELIVERY
OR 25.00 PER DAY FINE**

Load Details

(If checked here ☒ Load Details are on an Addendum which is made part of this Agreement)

ORIGIN: Pick-Up Date: 02/26
KIMBER MANUFACTURING
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710
Phone #: (914) 207-2875

DESTINATION: Delivery Date: 02/28
KIMBER MANUFACTURING
200 INDUSTRIAL BLVD
TROY, AL 36081
Phone #: (888) 243-4522

Please sign below and fax back. We must have this signed Agreement and current Certificates of Insurance before we can load your truck.

CARRIER: ROYAL3 INC
Signature: Joey Cimbaljeric
Print Name: _____
Title: _____
Carrier Load #: _____
Carrier Tractor #: _____

DAYBREAK FAST FREIGHT, INC.
Signature: _____
Print Name: DEBBIE NORKETT ext. 1102
Title: DISPATCHER
Fax#: 973.589.3762

"WE DELIVER CONFIDENCE"



500 Avenue P
Newark, NJ 07105
973.589.5931 ext. 1102
Fax: 973.589.3762

ADDENDUM

To Rate Confirmation Agreement between Daybreak Fast Freight, Inc., and
ROYAL3 INC, Carrier Trip No. 179756

PICKUP

KIMBER MANUCATURING
1120 SAW MILL RIVER ROAD
YONKERS, NY 10710

PHONE#: (914) 207-2875

TMP #: 1167596
APPT #:
APPT DATE: 2/26/24
APPT TIME: 10:00 AM

NOTES: DRIVER MUST SAY THEYRE PICKING UP FOR
DAYBREAK//DRIVER MUST HAVE 53 VAN OR
REEFER//PICK UP 2/26 @ NOON-3PM, PICK UP#HO60146200,
WEIGHT 15,000 LBS//DRIVER MUST TRACK ON TRUCKERS
TOOLS FOR ENTIRE TIME OF TRIP//TRAILER MUST BE
FOOD GRADE, CLEAN, DRY & ODORLESS//DRIVER MUST
WEAR FACE MASK//PLEASE HAVE DRIVER CALL ME FOR
DISPATCH 973.589.5931 X1102//DAYBREAK AFTER HOURS
PHONE# 973.589.5931 X1100 OR X1146//DAYBREAK
WEEKEND PHONE#201.492.1550 FOR EMERGENCIES ONLY
//MUST HAVE 2 STRAPS OR LOAD LOCKS TO SECURE
LOAD/ CARRIER IS RESPONSIBLE TO WEIGH AFTER
PICKUP AT CLOSEST CERTIFIED SCALE

DELIVER

KIMBER MANUFACTURING
200 INDUSTRIAL BLVD
TROY, AL 36081

PHONE#: (888) 243-4522

TMP #: 1167596
APPT #: MARK
APPT DATE: 2/28/24
APPT TIME: 7:00 AM

NOTES: DELIER 2/28 @ 7AM...SEAL INTACT AT DELIVERY

Please sign below and fax back. We must have this signed Agreement and current Certificates of Insuarance before we can load your truck.

CARRIER: ROYAL3 INC

DAYBREAK FAST FREIGHT, INC.

Signature: Joey Cimbaljevic

Signature: _____

Print Name: _____

Print Name: DEBBIE NORKETT ext. 1102

Title: _____

Title: DISPATCHER

Carrier Load #: _____

Fax#: 973.589.3762

Carrier Tractor #: _____

"WE DELIVER CONFIDENCE"

CS Scanned with CamScanner **SUBJECT TO TERMS AND CONDITIONS**



Contract of Carriage

https://www.expeditors.com/Transcon_Service_Conditions

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19,600

Received By:	
I certify the goods have been received in good order and condition.	
Print Name	
Date	Time



All services provided are subject to these terms and conditions.