

**Bill to:**

SIMPLIFIED LOGISTICS SOLUTIONS LLC (SLS)
1919 Oxmoor Road PMB 344 ,
Birmingham,,
AL,
35203

Invoice Date: 02/28/2024
Invoice #: OGRE1301244
Terms: NET 30
Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		DTW3 33701 Pecos RTD Romulus, MI 48174 - Vis ta c ore 709 Past 48th St Holland, MI 49423			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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

CARRIER RATE CONFIRMATION

Ship Date: 02/27/2024
BOL #: OGRE1302144

PRO# XCES022724MIMI
Customer Reference #: 111ZCT8C7

CARRIER: Zigi Freight Inc. dba Royal3 Inc. 944686
6850 W 63rd Street
Chicago, IL 60638
Truck Type: Dry Van

Carrier Contact: Asta .
Phone: (630) 560-6874 **Ext:**
Email: asta@royal3inc.com

ORIGIN:

DTW3 33701 Prescott RD Romulus, MI 48174
Pickup : 02/27/2024 Between 7:30 AM & 3:30 PM
Carrier Pickup Ref #: 111ZCT8C7
Special Pickup Instructions: "Shipper - 8a to 330p - Load ID - 111ZCT8C7 - Tell the guard shack you are there for a Vender Returns Pickup"

DESTINATION:

Vistacore 709 East 48th St Holland, MI 49423
Paul Hanczuk - Phone: (616) 836-9001
Delivery : 02/28/2024 Between 8:30 AM & 10:30 AM
Special Delivery Instructions: 8:30am-5pm.

BILL TO:

SLS - SIMPLIFIED LOGISTIC SOLUTIONS
2429 1ST AVE. NORTH BIRMINGHAM, AL 35203
Phone: 205-582-2022 **Email:** ship@shipogre.com **MC#:** 857904

COMMODITIES:

- Pallets General Merchandise- Full Truckload 20000.0 lbs@636.0in.x 0.0in.x 0.0in.
Total Weight: 20000 Lbs.

*****SPECIAL INSTRUCTIONS*** :** Pickup before 3p and deliver tomorrow morning by 830a to 10a

RATE BREAKDOWN:

Total mileage: N/A

Carrier Charges:
\$600.00 - Shipping Charges

ALL IN RATE PAID TO CARRIER: \$600.00

*****Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement*****

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

- Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention paid per hour of \$40.00 after free time expires and upon customer approval.
- TONU (Truck Ordered and Not Used) rate is \$150.00
- ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call customer when driver is loaded, once per day while in transit, and when driver is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to Customer before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

Sign and email back to customer. *REQUIRED* prior to dispatch.
EMAIL: ship@shipogre.com Or FAX: 205-637-5420

Carrier Authorized Representative: Asta .

Electronically signed
Date: 02/27/2024 12:45 PM
CST

Customer Authorized Representative:



Date: 02/27/2024

BILL OF LADING - SHORT FORM - NON
NEGOTIABLE

BOL#: OGRE1302144

Ship Date: 02/27/2024

SHIP FROM	
Name	DTW3
Address	33701 Prescott RD
City / State / Zip	Romulus, MI 48174
Contact	Ryan Spears
Special Instructions: "Shipper - 8a to 330p - Load ID - 111ZCT8C7 - Tell the guard shack you are there for a Vender Returns Pickup	

SHIP TO	
Name	Vistacore
Address	709 East 48th St
City / State / Zip	Holland, MI 49423
Contact	Paul Hanczuk (616) 836-9001
Special Instructions: 8:30am-5pm.	

THIRD PARTY FREIGHT CHARGE BILL TO	
Name	SLS, LLC
Address	1919 OXMOOR RD. PMB: 344
City / State / Zip	HOMEWOOD, AL 35209

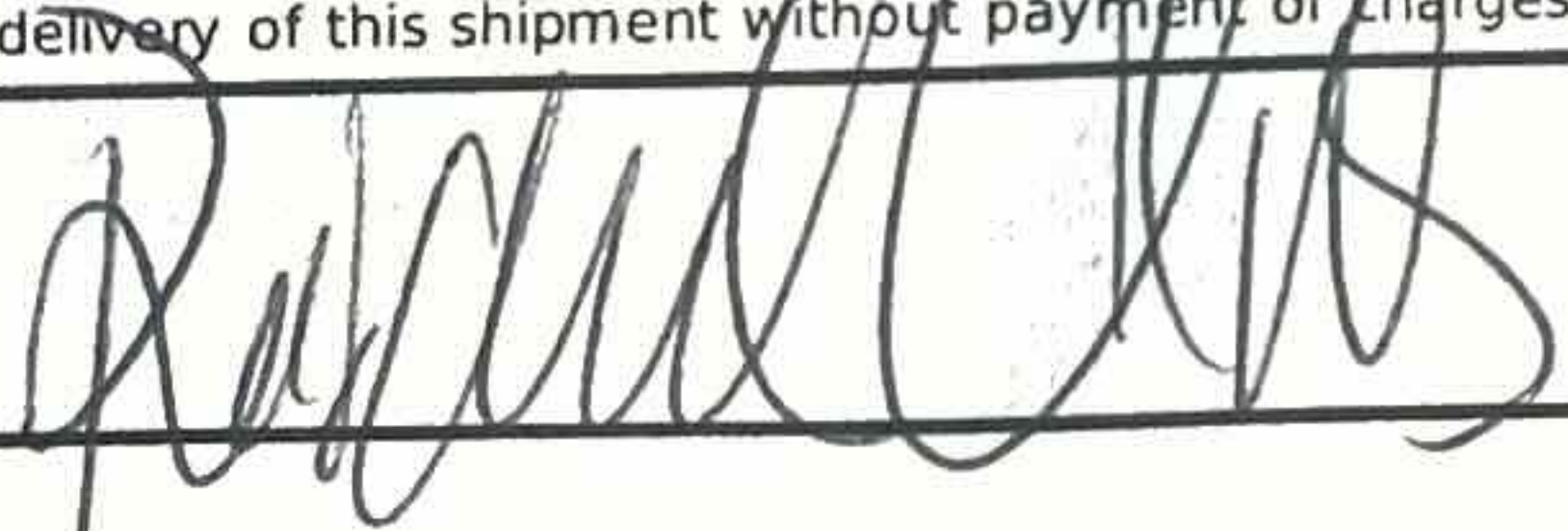
INFORMATION / BARCODE	
Cust. Ref. #	111ZCT8C7
Cust. Pickup Ref#	111ZCT8C7
	
Carrier PRO # XCES022724MIMI	
CARRIER / PICK UP INFORMATION	
Carrier Name	Zigi Freight Inc. dba Royal3 Inc.
Carrier Phone	
Date	02/27/2024
Pickup Window	07:30 AM to 03:30 PM
Carrier Pickup Ref#	111ZCT8C7
Estimated Delivery	02/28/2024 8:30 AM & 10:30 AM
	
FREIGHT CHARGE TERMS	
PREPAID THIRD PARTY	

SPECIAL INSTRUCTIONS / ACCESSORIALS	
SPECIAL INSTRUCTIONS	PICKUP BEFORE 3P AND DELIVER TOMORROW MORNING BY 830A TO 10A
ACCESSORIALS	
TRUCKLOAD DETAILS	TRUCK TYPE: DRY VAN

COMMODITY					
Qty	Packaging	Pieces	HM*	Description	Weight
N/A	Pallets			General Merchandise- Full Truckload - 636 x 0 x 0 in.	20000

AGREEMENT	
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. All contents received from the shipper mentioned herein, from the originating point, on the stated date, are in good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which the carrier agrees to carry to the destination point, if on its route, or otherwise to deliver to another carrier on the route to the destination point.	

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature: 	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.	
Consignee Signature:	Carrier Signature:	Pickup Date:


**BILL OF LADING - SHORT FORM - NON
NEGOTIABLE**
BOL#: OGRE1302144

Ship Date: 02/27/2024

SHIP FROM	
Name	DTW3
Address	33701 Prescott RD
City / State / Zip	Romulus, MI 48174
Contact	Ryan Spears

Special Instructions: "Shipper - 8a to 330p - Load ID - 111ZCT8C7 - Tell the guard shack you are there for a Vender Returns Pickup

SHIP TO	
Name	Vistacore
Address	709 East 48th St
City / State / Zip	Holland, MI 49423
Contact	Paul Hanczuk (616) 836-9001

Special Instructions: 8:30am-5pm.

THIRD PARTY FREIGHT CHARGE BILL TO	
Name	SLS, LLC
Address	1919 OXMOOR RD. PMB: 344
City / State / Zip	HOMEWOOD, AL 35209

INFORMATION / BARCODE	
Cust. Ref. #	111ZCT8C7
Cust. Pickup Ref#	111ZCT8C7


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Consignee Signature:	Carrier Signature: Pickup Date:

*Vistacore
Cory
2-28-24
Cory Kelley*