

**Bill to:**

Dynamic Freight

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,  
,

Invoice Date: 03/04/2024

Invoice #: #18555

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		1200 S 5th St, Kansas City, KS 66105-2130 USA - Historic District, 8501 Buckeye Timber Dr, Manassas, VA 20109, USA			
			1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

**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**



1220 W. Trinity Mills Rd  
Suite 340  
Carrollton, Texas 75006  
**Docket:** MC144719  
**Phone:** 4697328682

## LOAD CONFIRMATION

**Load #** 18555  
**Date** 02/29/2024  
**Equipment** Van - 53'  
**Equipment Length** 53'  
**Weight** 12500 lbs  
**Commodity** Dry Goods (Mill Works)  
**Distance** 1096 miles

### Carrier Information

<b>ZIGI FREIGHT INC dba ROYAL3 INC</b> 6850 W 63RD STREET 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	<b>MC Number</b> MC944686 <b>Primary Contact</b> Phil Vukovic <b>Phone</b> <b>Fax</b> (630) 485-6980	<b>Driver</b> VALLADARES SANCHEZ, OSMANI <b>Phone</b> 3053014609 <b>Email</b> undefined <b>Fax</b>
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### Notes and References

**Reference(s)** WO # 210642

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/01/24 10:00	Laminate Works 1200 S 5th St Kansas City, KS 66105-2130 USA	Primary Contact <b>Phone:</b>
2	Delivery	03/04/24 06:00	USAM DC Historic District 8501 Buckeye Timber Dr Manassas, VA 20109-3803 USA	Primary Contact <b>Phone:</b>

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2350.00	2350.00
<b>Total</b>				<b>2350.00</b>

### ALL TIMES LISTED ARE LOCAL.

**MACROPOINT:** Required on All Loads: Failure to comply results in an automatic \$150.00 rate reduction.

**LATE PICKUPS/DELIVERIES:** 1HR = \$200.00, 2HRS = \$400. Automatic Rate Deduction for Late Pick-up/Delivery/ Delivery outside of Scheduled/Protected Times on Load Confirmation. Late Pick-ups or Deliveries greater than 2 HRS = TOTAL SERVICE FAILURE.

**DETENTION TIME:** Detention paid after 2 hours of Scheduled Loading / Delivery Time. Detention Will not be honored unless all

"In/Out Times" are noted on all Bill of Lading.

**PAPERWORK:** PODs and Loaded Pictures are to be sent to dispatch@dynamicprofreight.com immediately after loading/unloading. \$100.00 Rate Reduction if late

**\*\*\*\*ABSOLUTELY NO SHORTS OR FLIP-FLOPS \*\*\*\***

### SEND INVOICES TO:

Email: accounting@dynamicprofreight.com

**CARRIER BY SIGNING ACKNOWLEDGES THAT IT MUST COMPLY WITH ALL INSTRUCTIONS IN LOAD CONFIRMATION OR**

**RISK NON-PAYMENT FOR SHIPMENT.**

Re-brokering, assigning or interlining of this shipment

will void our obligation to pay your freight charge. Only approved rates will be processed for payment.

Driver Name	Driver Cell Phone #
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Print Name	Signature	Date
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Commodity Dry Goods (Mill Works)  
Distance 1096 miles

## Customer Information

USA Millwork - DC  
8501 Buckeye Timber Dr  
Manassas, VA 20109-3803  
USA  
+1 703-631-4011

Primary Contact Accounting  
Phone  
Fax

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Shipper / Consignor

Print Name

Signature

Date

Driver / Carrier

Print Name

Signature

Date

Receiver / Consignee

Print Name

Signature

Date





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Shipper / Consignor

Print Name

Signature

Date

Driver / Carrier

Print Name

Signature

Date

Receiver / Consignee

Print Name

Signature

Date

This receipt is  
contingent upon  
further tally  
and inspection.