

**Bill to:**

Corcoran Logistics LLC

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,

Invoice Date: 03/04/2024

Invoice #: 45870

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		100 K-Flex Way, Youngsville, NC 27596, USA - 500 36th St, East Moline, IL 61244, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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**

Dispatcher

Dispatcher: Scott Lekawa
Phone: 877-646-4359
Fax: 317-399-1810
Emergency Phone: 877-646-4359

**Load and Rate Confirmation Agreement
Load #45870**

To accept load please sign and email this sheet back to: slekawa@corcoranlogistics.com

Carrier Information

Load Number:	45870	Driver Name:	
Carrier Number:	7278	Truck Number:	
MC Number:	944686	Trailer Number:	
DOT Number:	2828543	Carrier Phone:	630-485-7370
Carrier Name:	Zigi Freight Inc	Carrier Fax:	630-485-6980
Attention:			
Confirmation Sent To:	joey@royal3inc.com		

Load Information

Bill Of Lading:	878278601	PO Number:	17390
Commodity:	FAK	Ref Number:	4453151
Load Size:	Truckload	Trailer Req:	Van
Miles:	931.00	Weight:	9,280

#1 Shipper**Friday, 03/01/2024 before 14:00**

Company:	KFLEX SHIPPING	Service Level:	Flexible / FCFS
Address:	100 K-Flex Way		
City/St/Zip:	Youngsville, NC 27596		

#2 Consignee/Final Destination**Monday, 03/04/2024 at 06:00**

Company:	JMF MANUFACTURING	Service Level:	Firm Appointment
Address:	500 36th St		
City/St/Zip:	East Moline, IL 61244		

All invoices must include a signed delivery receipt and be sent to: docs@corcoranlogistics.com

Refer to the Corcoran Load Number on your invoice

- Under no circumstances is the carrier permitted to double/co-broker, reassign or interlink the load. Doing so voids our obligation to pay your freight bill.
- Send Invoice, POD, and Rate Conf. within 48 hours of delivery to docs@corcoranlogistics.com.
- All fees (pallets/lumper/etc) that a carrier wants reimbursed for must be presented at the time of delivery to get reimbursement.
- A fee of \$ 150 per occurrence may be deducted for late deliveries & late pickups.
- If driver doesn't accept tracking, a \$ 250 fine will be assessed per load.
Carrier maintains it does carry \$ 100,000 cargo insurance.
- By hauling this load, the carrier hereby agrees to these terms regardless of signature.
- Detention is not paid on produce or FCFS loads.

Amount to invoice : \$1,600.00**Carrier:** Zigi Freight Inc**MC #:** 944686**Invoicing Methods**

1. Email (preferred): docs@corcoranlogistics.com

USDOT #: 2828543

By: _____

Title: _____

||DOCID: 524713-65e1f16a45e2f690230093

Load Rate Confirmation #45870

Signed By:

Joey Cimbaljevic

joey@royal3inc.com

03/01/2024 9:17:37 AM CT

62.4.44.9

BILL OF LADING - ME 878278601

Page 2 of 2

Date: 3/1/24

SHIP FROM

Name: KFLEX K SHIPPING

Address: 100 K FLEX WAY BLDG 1-DOCK29

City/State/Zip: YOUNGSVILLE, NC 27596

Contact: Scott Foster

Phone: 919-435-5573

PRIMARY REFERENCE: 4453151

Shipment Number: 878278601



SHIP TO

Name: JMF MANUFACTURING-TL

Address: 500 36TH ST

City/State/Zip: EAST MOLINE, IL 61244

Delivery Date: 03-04-2024

Contact: UNKNOWN

Phone: 555-555-5555

Seal Number: 1528440

CARRIER NAME: UBER FREIGHT US LLC
(SOUTHEAST DIV)

Trailer number:

Seal number(s): 1528440

SCAC: TRSL

Mileage: 933 Miles

Pro number:

BILL FREIGHT CHARGES TO:

K-Flex c/o Uber Freight

PO Box 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:**

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
60.0	PLT	60	Carton	9280 LBS				200
60		60		9280 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PO NUMBER	SALES ORDER NUMBER	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
17390	442398	60	9280 LBS		
GRAND TOTAL		60	9280 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**NOTE Liability Limitation for loss or
damage in this shipment may be
applicable. See 49 U.S.C. § 14706(c)(1)(A)
and (B).**

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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Jesus Aro Shipper Signature

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

03-01-2024

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.

Consignee Stamp/Signature

K-Flex USA, L.L.C.
100 K-Flex Way
Youngsville, NC 27596

K-Flex USA LLC
PO Box 677236
Dallas, TX 75267-7236

PACKING LIST



BILL TO: 70183-1
JMF COMPANY
P O BOX 868
BETTENDORF, IA 52722
UNITED STATES OF AMERICA

SHIP TO: 70183-TL
JMF COMPANY
500 36TH ST
EAST MOLINE, IL 61244
UNITED STATES OF AMERICA

Date / Time: 3/1/24 8:57 am
Ship Date: 2/27/24
Order Number: 442398
Order Date: 2/22/24
Load Number: 41249687

Customer PO: 17390		Freight Terms: DE-PP		FOB Destination:			Phone:		Fax:		Hold Status: NO	
In	Location	Product	Description	Distributor Part	UOM	Pieces per Carton	Total Pieces	Feet per Carton	Total Feet	Ordered QTY	Shipped QTY	Backordered QTY
1	W410	6RCU038048RP	442398 INSUL-TUBE COIL, 1/2" X 3/8" W X 2,400', NO TALC/WITH PRINT	6561208069800	EA	1	1	2,400	2,400	1	1	0
2	W410	6RCU038058RP	INSUL-TUBE COIL, 5/8" X 3/8" W X 1,900', NO TALC/WITH PRINT	6561210069800	EA	1	8	1,900	15,200	8	8	0
3	W410	6RCU048058RP	INSUL-TUBE COIL, 5/8" X 1/2" W X 1,400', NO TALC/WITH PRINT	6561210089800	EA	1	30	1,400	42,000	30	30	0
4	W410	6RCU048068RP	INSUL-TUBE COIL, 3/4" X 1/2" W X 1,200', NO TALC/WITH PRINT	6561212089800	EA	1	11	1,200	13,200	11	11	0
5	W410	6RCU068078RP	INSUL-TUBE COIL, 7/8" X 3/4" W X 550', NO TALC/WITH PRINT	6561214129800	EA	1	10	550	5,500	10	10	0
										60	60	0

THANK YOU FOR YOUR ORDER !

BILL OF LADING - ME 878278601

Page 2 of 2

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Contact: Scott Foster

Phone: 919-435-5573

PRIMARY REFERENCE: 4453151

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Name: JMF MANUFACTURING-TL

Address: 500 36TH ST

City/State/Zip: EAST MOLINE, IL 61244

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Contact: UNKNOWN

Phone: 555-555-5555

Seal Number: 1528440

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(SOUTHEAST DIV)

Trailer number: W 94950

Seal number(s): 1528440

SCAC: TRSL Mileage: 933 Miles

Pro number:

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K-Flex c/o Uber Freight

PO Box 425

Lowell, AR 72745 USA

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COD Amount: \$

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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.

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3/4/24