Royal 3inc.

Bill to: EXPRESS LOGISTICS INCORPORATED PO BOX 628 , Waukee, IA, 50263 Invoice Date: 03/06/2024 Invoice #: EXP7241909 Terms: NET 30 Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		2620 US-52, Kenova, WV 25530, USA - 346 Rickey Rd, McCalla, AL 35111, USA			
			1	\$1,235.00	\$1,235.00

TOTAL	
\$1,235.00	ľ

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



<u>Carrier Load Tender</u>

Carrier Name:	ZIGI FREIGHT INC	Load#:	EXP7241909
	dba ROYAL3 INC		
Phone:	630-485-7370 x 140	Date:	03/04/2024 12:19
Fax:		Page:	Page 1 of 1

****Below routing is listed in the order it is to occur****

pickup 1		Location		Contact	
Date:	03/05/2024	Quality Magnetite LLC			
Time:	08:00 AM -04:00 PM	2620 US-52	Phone:		
		Kenova, WV 25530			
Po#					
Pickup #:					
Delivery #:					
Location Cor	mments:	· · · · · · · · · · · · · · · · · · ·			
Quantity	UOM	Description	Dimensions	Weight	HM (x)
22.0	PALLETS	Pigment			
22 PALLET	S, 41,000 lb - 45,000 lb				
drop 2		Location		Contact	
Date:	03/06/2024	Alabama Pigments Company	Allen Ladner		
			/ wich Edditor		
Time:	08:00 AM -04:00 PM	346 RICKEY RD	Phone: (205) 93	38-3065	
Time:	08:00 AM -04:00 PM			38-3065	
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Po#	08:00 AM -04:00 PM	346 RICKEY RD		38-3065	
Po# Pickup #:		346 RICKEY RD		38-3065	
Po# Pickup #: Delivery #:		346 RICKEY RD		38-3065 Weight	HM (x)
Po# Pickup #: Delivery #: Location Cor	mments:	346 RICKEY RD MC CALLA, AL 35111	Phone: (205) 93		HM (x)

Special Instructions

1. All load confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier.

2. Any re-brokering will void our obligation to pay your freight bill.

3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistics detention rate is \$35/hr after 2 hours. 4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY.

5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.

6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment.

Carrier accepting and hauling load constitutes agreement of terms and rates.

Freight Terms				
	PAYMENT DETAILS			
Description	Rate	Rate Qualifier	Quantity	Charge
Total Line Haul	1235.0	Flat Rate		\$1235.00
			Total:	\$1235.00
Fauinmont			· · ·	

guipment

Van (V)

Bill Carson

Signature of Carrier Representative

3-4-2024

Date

Driver Name

Cell Phone Number

Tractor Trailer #

Please sign and fax back to (877)677-2538

For Standard payment Terms Send Invoice to: invoices@exp-logistics.com

> EXPRESS LOGISTICS, INC. 4651 121st St. Urbandale, IA 50323 P: 855-479-1880 F: 877-677-2578

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