



**Bill to:**  
EXPRESS LOGISTICS INCORPORATED  
PO BOX 628 ,  
Wauke,  
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

**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**



EXPRESS LOGISTICS, INC  
P: 888-253-1174  
F: 877-677-2538

### Carrier Load Tender

**Carrier Name:** ZIGI FREIGHT INC  
dba ROYAL3 INC  
**Phone:** 630-485-7370 x 140  
**Fax:**

**Load#:** EXP7241909  
**Date:** 03/04/2024 12:19  
**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	Phone:
Time:	08:00 AM -04:00 PM	2620 US-52	
Po#		Kenova, WV 25530	
Pickup #:			
Delivery #:			

Location Comments:

Quantity	UOM	Description	Dimensions	Weight	HM (x)
22.0	PALLETS	Pigment			
22 PALLETS, 41,000 lb - 45,000 lb					

drop 2		Location	Contact
Date:	03/06/2024	Alabama Pigments Company	Allen Ladner Phone: (205) 938-3065
Time:	08:00 AM -04:00 PM	346 RICKEY RD	
Po#		MC CALLA, AL 35111	
Pickup #:			
Delivery #:			

Location Comments:

Quantity	UOM	Description	Dimensions	Weight	HM (x)
22.0	PALLETS	Pigment			

#### 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

#### Equipment

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](mailto:invoices@exp-logistics.com)

For Quick Pay: Invoices & POD must be sent to:  
[quickpay@exp-logistics.com](mailto:quickpay@exp-logistics.com)

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

# Bill of Lading

Date 03/01/2024

## Reference Numbers

Emergency ID: S112224338  
Delivery Reference:  
Customer Reference:  
Other Reference:  
PO Number: P110-037837  
Pickup Reference: 8349  
PRO Number:  
Pickup Confirmation Reference:  
Appointment Reference:



BOL Number:  
S112224338

## Carrier Information

Carrier Name:  
Carrier Quote Number:  
Trailer Number:

## Stop Details

Stop #	Stop Type	Location Details	Contact Details	Appointment Type	Loading Type	Start Date	Start Time	End Date	End Time
1	Pickup	Quality Magnetite LLC 2620 US-52 South Kenova, WV 25530	Shipping/Receiving (304) 453-2222	FCFS	Live	03/05/24	08:00	03/05/24	14:00
2	Delivery	Alabama Pigments Company 346 Rickey Road McCalla, AL 35111	Allen Ladner (659) 529-5692 allen@alacbamapigments.co m	FCFS	Live	03/05/24	08:00	03/06/24	14:00

## Special Instructions:

Other Instructions:

## Commodities

Unit Type	Unit Count	Piece Count	HM	Description	NMFC	Class	Weight (lbs)	Stack L (in)	W (in)	H (in)
Pallet	22	22	No	pigments			45000	48	40	48

Emergency Contact Name:

Emergency Contact Phone:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C

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 \_\_\_\_\_ Per \_\_\_\_\_"

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'S 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.

CARRIER'S SIGNATURE / DATE: 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.

Shipper:

Broker:

EXPRESS LOGISTICS INC

Authorized Signature:

Date:

3-4-24

Signature:

Date:

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver / Pallets sold to contain

CBS



# Bill of Lading

Date 03/01/2024

## Reference Numbers

Emerge ID:  
S112224338

Customer Reference:

PO Number:  
P110-037837

PRO Number:

Appointment Reference:

Delivery Reference:

Other Reference:

Pickup Reference:  
8349

Pickup Confirmation Reference:

BOL Number:  
S112224338



## Carrier Information

Carrier Name:

Carrier Quote Number:

Trailer Number:

## Stop Details

Stop #	Stop Type	Location Details	Contact Details	Appointment Type	Loading Type	Start Date	Start Time	End Date	End Time
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Emergency Contact Name:

Emergency Contact Phone:

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C**

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 \_\_\_\_\_ Per \_\_\_\_\_

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.

Carrier Signature / Date: 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.

Shipper:

Authorized Signature:

Trailer Loaded:

☐ By Shipper ☐ By Driver

Broker:

EXPRESS LOGISTICS INC

Signature:

Date:

Freight Counted:

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