

**Bill to:**

FREIGHT ZONE LOGISTICS,LLC
1403 BELTLINE ROAD ,
Decatur,
AL,
35601

Invoice Date: 03/12/2024

Invoice #: 326471

Terms: NET 30

Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		71045 NE-50, Pawnee City, NE 68420, USA - 7108 Crossroads Blvd # 325, Brentwood, TN 37027, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

Freight Zone Logistics LLC
3358 Hwy 20
Decatur, AL 35601
MC: 658946 P: 256-319-6520 F: 256-319-6524

LOAD NUMBER
326471

3/8/2024

DISPATCH CONFIRMATION

Carrier: **Royal 3 Inc** MCID: **944686** Driver: **Nino**
Chicago, IL Reference: **630-566-1257** Cell: **352-278-7284**
Ph/Fax: **630-485-7370** **630-485-6980** Trailer: **PTLZ244785** Truck: **741**
Attn: **Bill**

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 717	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,700.00	1,700.00
Act Wgt: 42500	Type:			Total	1,700.00
As Wgt: 42500	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	3/11 07:00	3/11 15:00	CJ Foods Inc 71045 North Hwy 50	Pawnee City 785-294-4321	NE 68420	No
2	Del	3/12 07:00	3/12 14:00	HBD INTL Inc 7108 Crossroads BLVD Suite #321	Brentwood 615-221-9919	TN 37027	No

Commodity	Description Reference	Pieces	Weight
	Bird seeds on pallets PU# SDH2400004652	0	42,500
53 foot dry van/ dedicated			
Totals		0	42,500

Royal 3 Inc.

Upon loading or unloading, carriers name must appear on the side of truck or it will be turned away and not loaded or unloaded.
Missed loading or delivery appts that Freight Zone is not notified before they are missed may result in a fine upto \$125.00.
Detention must be preapproved, and arrival and departure times noted on the bill of lading! Failure to accept and track via
Macropoint will result in a \$150.00 deduction!
Bill of ladings and invoices email to Billing@freightzonelogistics.com

Shelia Hill

Freight Zone Logistics LLC

3/8/24

DATE:

Bill Carson

Royal 3 Inc


3/8/24

DATE:



Bill of Lading

Ship Date: 03/11/2024

Ship From Alpha 71045 NE-50 PAWNEE CITY, NE 68420 FOB: <input type="checkbox"/>		Bill of Lading #: BOL100289 Delivery #: SDH2400004652 	
Ship To HBD INTERNATIONAL 7108 CROSSROADS BLVD #325 BRENTWOOD, TN 37027 FOB: <input type="checkbox"/>		Carrier Name: Customer pick up Trailer #: 244785 Seal #: 130509 SCAC: PRO #:	
Freight Charges Bill To		Tracking #: ME #: SO #: SON24000409 Booking #:	
Special Instructions:		Freight Charge Terms (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> Third party: <input type="checkbox"/>	


Handling Unit		Package		Product #	Product Description	Lot #	Frt Class	Weight
Type	Qty	Type	Qty					
PAL	5	CS	175	50006840 Cust Item #: CHPF5	HIGH POTENCY FINE 6/5# Customer PO #: 1366	AUG20251366LCP06042A Exp. Date: 08/30/25		5,250.000
PAL	12	CS	420	50006840 Cust Item #: CHPF5	HIGH POTENCY FINE 6/5# Customer PO #: 1366	AUG20251366LCP06141A Exp. Date: 08/31/25		12,600.000
PAL	1	CS	24	50006840 Cust Item #: CHPF5	HIGH POTENCY FINE 6/5# Customer PO #: 1366	AUG20251366LCP06142A Exp. Date: 08/31/25		720.000
PAL	5	CS	550	50006828 Cust Item #: CALC1	ADLT LT COARSE 6/1# Customer PO #: 1366	JUL20251366SCP06442A Exp. Date: 09/03/25		3,300.000
PAL	5	CS	550	50006828 Cust Item #: CALC1	ADLT LT COARSE 6/1# Customer PO #: 1366	JUL20251366SCP06541A Exp. Date: 09/04/25		3,300.000
PAL	5	CS	550	50006828 Cust Item #: CALC1	ADLT LT COARSE 6/1# Customer PO #: 1366	JUL20251366SCP06542A Exp. Date: 09/04/25		3,300.000

Total Pallet Qty	33	Total Pieces	2,269	Total Gross Weight (LB)	30,120.000	Total Net Weight (LB)	28,470.000
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Bill of Lading

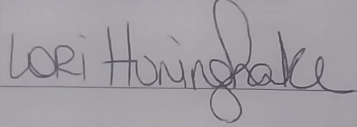

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PAL	5	CS	550	50006828 Cust Item #: CALC1	ADLT LT COARSE 6/1# Customer PO #: 1366	JUL20251366SCP06542A Exp. Date: 09/04/25		3,300.000	
Total Pallet Qty		33		Total Gross Weight (LB)		30,120.000		Total Net Weight (LB) 28,470.000	

HBD INTL INC 3-12-24
(33) Pallets TRIGHT

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 and date This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.  3-11-24	Departure 00:00 Arrival 00:00	Carrier signature and pickup date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  WILSON NINO 03/11/24
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