

**Bill to:**

ACCELERATED LOGISTICS, INC
1002 B COMMERCIAL BLVD. NORTH,
Arlington,
TX,
76003

Invoice Date: 03/22/2024

Invoice #: 105737

Terms: NET 30

Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		4100 Old Tasso Rd NE, Cleveland, TN 37312, USA - 7605 Dorsey Run Rd, Jessup, MD 20794, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Invoices and CLEARLY SCANNED,
Signed PODs Can be emailed to:
INVOICING@ACCELERATEDLOGISTICS.COM

RATE CONFIRMATION

ACCELERATED LOGISTICS, INC.

PO BOX 471438, TULSA, OK 74147

Phone: (817)-572-1800 Fax: 817-563-1877



* 1 0 5 7 3 7 *

08:07 am, 03/21/2024

Pro #

105737

To: **ZIGI FREIGHT INC DBA ROYAL3 MC #: 944686**
PETE X106 JANE X107
(630)-485-7370 FAX: ()- -

Please Refer To This #

On Invoice:

105737

Special Instructions:

"- EXCLUSIVE TRUCK. -TIMING IS OF THE ESSENCE FOR DELIVERY.
PRODUCT IS TIME SENSITIVE. FAILURE TO DELIVER ON-TIME WILL
RESULT IN FINES.NO OTHER FREIGHT CAN BE ADDED TO THIS TRANSIT
OR CUSTOMER WILL IMPLEMENT FINES MUST BE EXCLUSIVE TRUCK
"

FLAT: \$1,500.00

Net Pay: \$1,500.00

1 Pick-up

<u>Facility</u>	<u>Phone</u>	<u>PU #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
TENNESSEE VALLEY CONVERTING 4100 OLD TASSO RD CLEVELAND, TN 37313	(423)621-4021	2647179			35000	3/21/2024	0800-2000
							BOL

Description:

2 Stop-Off

<u>Facility</u>	<u>Phone</u>	<u>PU #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
VICTORY PACKAGING-BALTIMORE 7605-B DORSEY RUN RD JESSUP, MD 20794	(800)-790-8457					3/22/2024	0830hr appt
							BOL

Description:

Carrier must not contract this load with any other carrier (double brokering NOT allowed). Driver must call for dispatch 888-684-6624. 2 LOAD LOCKS OR CARGO STRAPS REQUIRED. DRIVER MUST COUNT FREIGHT. Carrier must check call with Accelerated Logistics, Inc. on a daily basis from 7am-10am CST @ 888-684-6624 or \$25 penalty. Late delivery will result in a fine of \$350.00 per day, in addition to all applicable customer charge back fees. Any missed or rescheduled appointments will be considered late. FCFS-No Detention. If a clear legible copy of the shipper's bill of lading is not submitted with the invoice, a fine of \$25.00 will be assessed. Clearly scanned copy of P.O.D. required within 24 hours of delivery or a fine of \$50.00 will be charged & must be sent to setup@acceleratedlogistics.com. Carrier will be charged a \$500.00 "no show" fine if carrier's truck does not arrive at shipper's facilities to pickup a load within four hours of agreed upon pickup time. All funds owed to carrier may be deducted from monies owed for transportation serviced provided.

---Rate confirmation must be signed and faxed back before freight can load.

---Signing verifies acceptance of all terms listed above signature.

---PAYMENT TERMS ARE NET 30

Special: 2 LOAD LOCKS OR CARGO	Truck # : 763	Customs Brk:
Commodity: PACKAGING MATERIA	Trailer #: 289475	Phone:
Equipment: 53 DRYVAN SWING DO	Driver: Carlos	Fax:
Temperature::	Cell # :314.489.7187	HazMat: False

Signature: George Pavkovic

Name: George Pavkovic

Please sign and fax back to: 817-563-1877

Title: Dispatcher

Date: 03 / 21 / 2024

Quick Ref: ZIGI FREIGHT INC DBA ROYAL3
INC

Broker Sig TERESA CASH



Tennessee Valley
4100 Old Tasso Rd NE
Cleveland, TN 37312
FAX -

SHIPPING / BILL OF LADING



Page: 1

SOLD TO	SHIP TO
0000177	9517

BCI - Syracuse Division
1203 Kinne Street
E. Syracuse, NY 13057

BCI - Syracuse Division - CPU

SALESMAN NBR.	BOL NBR.	PREPAID	COLLECT	F.O.B.	CUSTOMER ORDER NBR.	DATE
	008514	X		DELIVERED	110269-1	3/21/2024
REMARKS						

ORDER NBR.	WEIGHT	STOCK	QTY ORD	BUNDLES	EACH	P/C	QTY SHIPPED
TVC7070 - 16,381 SQFT 275 DW BC 3/20/24 23:59 89.07 X 105.08 X 0.00 Scores: 1359116 / PO# 2647179 125 PER STACK - ON PALLETS / TAKE PHOTOS - LAST ORDER HAD FREIGHT DAMAGE Customer Order# 110269-1	2,818	275 DW-BC	250	2	125	C	250

Received The Above In Good Order	I HAVE THE HOURS OF SERVICE TO DELIVER THIS ON-TIME.	VIA 289965	SHIPPED: 2	TOTAL WGT 2,818
Date 20		CAR NBR		TOTAL MSF 16.38
Loaded By:		DATE 03/21/24 0:00 (3/21/2024 12:50:08)		TOTAL QTY 250



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responsible forestry
FSC® C150215

Only products that are identified
as such on this document are
FSC® certified.



SUSTAINABLE
FORESTRY
INITIATIVE

Certified Sourcing

www.forests.org
SFI-01552



Tennessee Valley
4100 Old Tasso Rd NE
Cleveland, TN 37312
FAX -

SHIPPING / BILL OF LADING



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The signature below indicates only receipt of submitted items and does not constitute (a) a waiver or acceptance of defective, incorrect, or incomplete goods or services, nor (b) acceptance of any terms or conditions other than those of the applicable prior WRK purchase order or signed contract.

Woody Peters

SUBJECT TO COUNT
& INSPECTION BY
VP WAREHOUSE MANAGER

Date:
Time:
Received by:

3/22/2024

8:50 AM

W. Lucas

Received The Above In Good Order	I HAVE THE HOURS OF SERVICE TO DELIVER THIS ON-TIME.	VIA 289965	SHIPPED: 2	TOTAL WGT 2818
Date 20		CAR NBR		TOTAL MSF 1638
Loaded By:		DATE 03/21/24 0:00	(3/21/2024 12:50:08)	TOTAL QTY 250



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as such on this document are
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