



**Bill to:**  
FSG LOGISTICS INC

Invoice Date: 03/22/2024  
Invoice #: 217088  
Terms: NET 30  
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		1900 Corporate Pkwy Blvd, Clarksville, TN 37040, USA - 3651 Borgen Dr, Danville, IL 61834, USA			
			1	\$750.00	\$750.00

<b>TOTAL</b>
\$750.00

**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**

FSG Logistics, Inc.  
PO Box 79  
Sidney, IL 61877  
MC: 584863 P: 217-688-3000 F:

LOAD NUMBER  
217088

3/21/2024

### DISPATCH CONFIRMATION

Carrier: **Zigi Freight Inc dba Royal3 Inc**  
**Chicago, IL**  
Ph/Fax: **630-485-7370**  
Attn: **Bill - ext 126**

MCID: **944686**  
Reference:  
Trailer: **PTLZ244785**

Driver: **Nino Wilson Herrera**  
Cell: **352-278-7284**  
Truck: **741**

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 270	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	750.00	750.00
Act Wgt: 0	Type:			Total	750.00
As Wgt: 0	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	3/22 07:00	3/22 16:00	MW-MB 1900 Corporate Parkway Blvd.	Clarksville	TN 37040	No 217088
Notes		Pickup number - 217088					
2	Del	3/22 22:00	3/22 22:00	Fiberteq 3651 Borgen Drive	Danville	IL 61834	Yes 11487267
Notes		Delivery number - 11487267					

Please e-mail [leroy@freightsolutionsgroup.com](mailto:leroy@freightsolutionsgroup.com) with the Bill of Lading number BEFORE your driver departs the shipper !!

Any missed or late pickups / deliveries are subject to a minimum \$100.00 fine that will be deducted from the agreed upon rate on this confirmation. We are paying for exclusive rights to trailer. No other freight to be added without prior approval. By signing this rate confirmation, you agree to these terms along with those in our contract that was signed at initial setup. No changes to this rate confirmation will be accepted or valid.

SUBMIT INVOICE, POD, AND THIS RATE CONFIRMATION WITHIN 7 DAYS FOR PROMPT PAYMENT. INVOICES CAN BE SUBMITTED ELECTRONICALLY VIA E-MAIL TO: [leroy@freightsolutionsgroup.com](mailto:leroy@freightsolutionsgroup.com)

*Leroy Schluter*  
FSG Logistics, Inc. 3/21/24  
DATE:

*Bill Carson*  
Zigi Freight Inc dba Royal3 Inc 3/21/24  
DATE:

Date: 3/22/2024  
9:21:12 AM

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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SHIP FROM		Bill of Lading Number: 1032224-3			
MW/MB, LLC 1900 CORPORATE PKWY BLVD CLARKSVILLE, TN 37040					
SHIP TO		Carrier Name: FREIGHT SOL			
FIBERTEQ 3650 SOUTHGATE DRIVE DANVILLE, IL 61834		Trailer number: Serial number(s):  244785			
THIRD PARTY FREIGHT CHARGES BILL TO		SPAC:			
		Pro Number:			
Special Instructions : Delivery Instructions: Danville 2 days, Joplin 2 days, and Ennis 3.5 days. This does NOT include weekends.		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
CUSTOMER ORDER INFORMATION					
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
571081	13	41,596	Y	N	Packing Slip: 1032224-3
			Y	N	
			Y	N	
CARRIER INFORMATION					
Handling Unit		Package			LTL Only
Qty	Type	Qty	Type	Weight	HM (x) Commodity Description NMFC No. Class
13	1-3/8			44,916	1 3/8 WET CHOPPED FIBERGLASS

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 \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.

Wilson MND

Shipper Signature/Date 3/22/24	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date 03/22/24 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.
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Date: 3/22/2024  
9:21:12 AM

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number: I032224-3
MW/MB, LLC 1900 CORPORATE PKWY BLVD CLARKSVILLE, TN 37040		
SHIP TO		Carrier Name: FREIGHT SOL
FIBERTEQ 3650 SOUTHGATE DRIVE DANVILLE, IL 61834		Trailer number: Serial number(s):  244785
THIRD PARTY FREIGHT CHARGES BILL TO		SPAC: Pro Number: RECEIVED MAR 22 2024
Special Instructions: Delivery Instructions: Danville 2 days, Joplin 2 days, and Ennis 3.5 days. This does NOT include weekends.		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>

CUSTOMER ORDER INFORMATION					
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
571081	13	41,596	Y	N	Packing Slip: I032224-3
			Y	N	
			Y	N	

CARRIER INFORMATION								
Handling Unit		Package			LTL Only			
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
						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. See Section 2(e) of NMFC Item 360		
13	1-3/8			44,916		1 3/8 WET CHOPPED FIBERGLASS		

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 \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.		WILSON MND	
Shipper Signature/Date T.M.B. 3-22-24 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.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date 03/22/24 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.