

Bill to: GULF COAST LOGISTICS P.O. BOX 2471, Mandeville, LA, 70470 Invoice Date: 03/22/2024 Invoice #: 176839 Terms: NET 30 Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		100 Piedmont Drive, Picayune, MS 39466 - 4210 Old Charlotte Highway, Monroe, NC 28110			
			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



GULF COAST LOGISTICS Carrier Shipment Confirmation

Load # 176839 Commodity WAX LUBRICANT

PO Number 873716 Bill of Lading

CarrierZIGI FREIGHT INC / ROYAL 3 INCCarrier Telephone(630) 405 7879Carrier ContactGABECarrier Fax(630) 485-6980Trailing Paraginary and the Contact of Carrier FaxWeight (the)

Trailer RequirementsVan or Reefer 53Weight (lbs)43400.00TemperatureQuantity1.00 Truck Load

Brokered By GREGG ALEXIS Date Brokered 03/21/2024 15:57

Send Invoice To

GULF COAST LOGISTICS Telephone 985-727-4335 X113

P.O. BOX 2471 Fax Number 985-727-4064

MANDEVILLE , LA 70470-2471 **Email** accounting@gulfcoastlogistics.com

Load DRIVER MUST CALL FOR DISPATCH

RHEOGISTICS Phone 601-749-8845 100 POLYMER DR Contact TAMMY

Picayune, MS 39466 **Date** 03/21/2024 17:00 to 18:00 FCFS

P/U-Del # 873716

Loading/Unloading

Directions - SHIP/REC 7-3 FCFS **MUST HAVE A CLEAN 53' TRAILER & REEFERS MUST BE 102" WIDE. NO WEIGHT CUTTING!!!***

Unload

CHARLOTTE PIPE Phone 704-291-3294
4210 OLD CHARLOTTE HWY. Contact JAIME

Monroe, NC 28110 **Date** 03/22/2024 08:00 to 15:00 FCFS

P/U-Del #

Loading/Unloading

Directions - REC HOURS 0800- 1500 FCFS KYLE (BUYER) 704-289-2531 X 3262

DELIVERY DATE SPECIFIC DUE TO SMALL WAREHOUSE

NO DELIVERIES AFTER 3 PM TRUCK WILL BE TURNED AWAY

Settlement Details

Total Payable to Carrier 1500.00

Payee	Туре	Description	Qty/Miles	Rate	Amount	
835	Line Haul	Line Haul		1.00	1500.00	1500.00

Shipping Comments

ALL TRAILERS MUST MUST BE 53' LONG X 102 WIDE" **DELIVERY DATE SPECIFIC = NO EARLY DELIVERIES ***DRIVER MUST BE ABLE TO SCALE THE WEIGHT OF THE SHIPMENT ***!!! NO EXCEPTIONS ON TRAILER DIMENSIONS & NO CUTTING WEIGHT!!! *** *DRIVER MUST CALL GULF COAST LOGISTICS FOR DISPATCH*

Doc ID: 20240321155711520 Sertifi Electronic Signature *****Have Driver Call For Dispatch*****

DRIVER NAME:

CELL PHONE:

TRUCK # TRAILER #

EMPTY CITY STATE TIME EMPTY

EMAIL INVOICES TO: ACCOUNTING@GULFCOASTLOGISTICS.COM

STANDARD PAYMENT TERMS: 30 DAYS FROM RECEIPT OF INVOICE

QUICK PAY OPTION CHOICES:

2% OF GROSS BY CHECK

2% OF GROSS BY ACH

GIVING WRITTEN NOTICE TO THE OTHER. PLEASE SIGN CONFIRMATION ELECTRONICALLY AND EMAIL BACK. DRIVERS WILL NOT BE DISPATCHED UNTIL CONFIRMATION IS SIGNED AND RETURNED.

E-Signed: 03/21/2024 04:57 PM EDT ASTA MIJAC

asta@royal3inc.com IP: 95.155.53.130

Sertifi Electronic Signature

DocID: 20240321155711520

^{*}Any additional charges must be reported to and approved at the time of occurrence.

^{*}Failure to report may result in non-payment. Carrier must provide receipt for all reimbursement requests.

^{*}Receipt must be remitted within 24 hours of occurrence.

^{*}Carriers must report all delays immediately. No detention will be paid if not notified at the time of occurrence.

^{*}Double brokering is prohibited and will result in non-payment.

^{*}Payment for Truck-Ordered-Not-Used will not exceed 150.00 unless agreed to prior.

^{*}Driver is required to double check BOL'S for all PO#'S at time of loading, any discrepancy to count or missing orders must be notified.

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Gross	Pieces Net Tare	agreed or (2) Liability (3) Commonary care. S	FOR HELP IN EM SPILL, FIRE, LEA ACCIDENT, CALL (800) 424-9300 (2)	reight charges are		DELIVERY AND S Packing Slip-Itemize		4856RGS1U	roduct Code	Deliver From: Rheogistics 100 Polymer [Picayune MS: United States)ate 24	To Dest		Original-Not Negotiable
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contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that re been established by the carrier and are available the shipper on request. The carrier named hereon signing this bill of lading acknowledges receipt from property described heron, in apparent good order,	Received contrac betwee otherw have been to the ship by signing the proper	the consignor,	0	ut re			FOR FREIGHT If this shipment	nless marked	charges are PREPAID unless	Freight charg
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ne / Tuck / My Date: 3.21.24	applicable international and national governmental regulations	pper shipping name, and are classified, packaged, marked and	that the contents of this consignment are	handling must be so marked and packaged as to	is specifically stated by the shipper not to be exceeding	(Signature of Consignor)	gn the following statement: The c	MICHIT COLLECT SHIPMENTS: The ment is to be delivered to the consignee, without recourse			come - First serve All loads deliver to Gate 2 Contact rity 704-291-3225			N2400227 42,000.0000 LB	M Lot No. Net Weight Unit		Mandeville LA 70471 United States	77	Container I.D SB	Shipment & Email		Carrier: Gulf Coast Logistics Route:			g Issued at Shipper's Request	
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Pieces: 2/	e vehi	required placards Carner certifies allable and/or carrier has the Department of	accepted for himself and his assigns	Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms	that every service to be performed hereunder shall be subject to all the terms and conditions of either the contractor that the terms are conditions of either the contractor.	destination if on its route, or otherwise to deliver to anothe carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each	the property described heron, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as Indicated hereon which said carner agrees to carner.	between the carrier and shipper if applicable, otherwise to rates, classifications and rules that have been established by the carrier named hereon by signing this bill of lading actions are available.	Received subject to individually determined rates or contracts that have been agreed upon in writing	828301	Seal Numbers			155250 SUB 2 065	NMFC Freight Class					- Delivered	tht Terms.	Car/Trailer No.	DAYS: Mon. to Fri.	3:00 PM	HOURS: 8:00 AM -	

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