



**Bill to:**  
SABRE TRANSPORTATIN SYSTEMS

Invoice Date: 03/27/2024  
Invoice #: 14521  
Terms: NET 30  
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		6611 Supply Row, Houston, TX 77011, USA - 1509 E Main St, Russellville, AR 72801, USA			
			1	\$1,350.00	\$1,350.00

<b>TOTAL</b>
\$1,350.00

**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**

## Rate & Load Confirmation



Dispatcher:	Regenea W	LOAD #	N/A
Phone #:	479-453-1408	Ship Date:	03/26/2024
Fax #:	207-685-4084	Today's Date:	03/25/2024
Email:	Logistics@sabretransport.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi freight Inc dba Royal3inc	630-566-1257		53' Van	\$1,350.00 USD	Pending

<b>Shipper 1</b>	<b>Date:</b>	03/26/2024	<b>Purchase Order #:</b>	PO - Russellville
Shipping 6611 Supply Row	<b>Time:</b>	9:00 AM	<b>Major Intersection:</b>	
6611 Supply Row Blvd	<b>Type:</b>	TL	<b>Shipping Hours:</b>	9 -11AM
Houston, TX, 77011	<b>Quantity:</b>	26	<b>Appointment:</b>	Yes
Phone: 479-453-1408	<b>Weight:</b>	20000 lbs	<b>Description:</b>	Dry Items
	<b>Notes:</b>	Per Lisa		
<b>Shipper Notes:</b>	Pull in 6611 -2 The numbers are red above the bay door , back in to that door. Call Reg when you arrive 4794531408 Do not go to the door that says "Receiving"			

<b>Consignee 1</b>	<b>Date:</b>	03/27/2024	<b>Purchase Order #:</b>	
Nile Industries	<b>Time:</b>	8:00 AM	<b>Major Intersection:</b>	
1509 E Main Street	<b>Type:</b>	TL	<b>Receiving Hours:</b>	Appt time , close at 1 PM
Russellville, AR, 72801	<b>Quantity:</b>	26	<b>Appointment:</b>	Yes
Phone: 4794531408	<b>Weight:</b>	20000 lbs	<b>Description:</b>	Dry Items
Contact: Reg	<b>Notes:</b>	Per Luke		
<b>Consignee Notes:</b>	Loading dock - in the back area go through the gates. Call 4794531408 when you arrive or need help. If you are late need to know 4 hours in advance (only if you are hours behind ) will have a late fee.			

### Dispatch Notes:

\*Carriers are required to sign all rate confirmations before truck is dispatched.

\*Drivers are responsible for securing freight, ensuring the seal# is listed on the shipper's BOL and the consignee(s) notes the seal was intact upon delivery. Lumper charges must be pre-approved and receipts provided to insure payment.

\*All OS&D exceptions must be reported to SABRE upon delivery before leaving facility.

\*Carrier shall not re-broker, sub-broker, subcontract assign, interline or warehouse any shipments hereunder without prior written consent from Sabre. Failure to comply will result in non-payment of freight charges. In addition, CARRIER assumes liability for any claims, loss, damage, expenses or liability, including reasonable attorney's fees, arising from non-compliance.

\*Detention will not be paid unless Sabre is notified via email, text or phone call 1 hour before detention charges start.

Late Fees incurred due to driver missing scheduled appointments will *not* be reimbursed.

Lumpers must be reported to SABRE and a valid receipt provided with billing in order to be reimbursed.

\*Carrier could be charged a late fee for a missed appt. past scheduled appt time, maximum of \$300 per day late.

\*Check in calls are required before or by 12:00PM (EST) every day the load is in transit.

\*All Loads need to be sealed leaving the shipper. Driver is responsible in making sure that the seal number is written on the BOLs at the shipper, and that the receiver signs "Seal Intact" on the BOLs, otherwise carrier will be held responsible for any damaged or missing product.

**Carrier Pay:** Line Haul: \$1350.00, **TOTAL: \$1350.00 USD**

**Accepted By:** Zigi freight Inc dba Royal3inc **Date:** 3/25/2024 **Signature:** Bill Carson

**Driver Name:** Juarez **Cell #:** 913-731-6730 **Truck #:** 703 **Trailer #:** W94949

Bill Of Lading - Short Form - Not Negotiable

WAREHOUSE 1000  
15218 S 47TH ST

PHOENIX AZ 85044

WAREHOUSE 1000  
15218 S 47TH ST

PHOENIX AZ 85044

BOL Number:

Pro #

Ship Date

Cust Ref #

PU Ref #

Del Ref #

Del Appt

Carrier

Carrier Pro #

GM 0326-A

3-26-24

Royal Inc

Trailer Number

W 94949

Seal Number

30208402527

Trailer Tag Number

Ronnie  
Special Instructions:

26 GM

Freight Terms:

Prepaid ☒ Collect ☐ 3rd Party ☐

QTY PKG  
pallets

Wgt HM Item Description  
20000 general merchandise

DIMS Cts NMFC #

\*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.  
Haz Mat emergency Contact #

When 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 not to exceed \_\_\_\_\_ per \_\_\_\_\_"

COD Amount \$ \_\_\_\_\_  
Fee Terms: Collect ☐ Prepaid ☐ Check Acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)  
For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the part of the consignor, the consignor shall sign the following statement:  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: \_\_\_\_\_

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.

Signature of Shipper: Ely's Cacu Date 3-26-24

Consignee/Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: \_\_\_\_\_ Date \_\_\_\_\_

Trailer Loaded: Freight Counted:  
By Shipper By Shipper  
By Driver By Driver

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.

Carrier: \_\_\_\_\_ Date: \_\_\_\_\_



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WAREHOUSE 1000  
15218 S 47TH ST  
PHOENIX AZ 85044

WAREHOUSE 1000  
15218 S 47TH ST  
PHOENIX AZ 85044

BOL Number: GM 0326-A  
Pro. # 3-26-24  
Ship Date  
Cust Ref #  
PU Ref #  
Del Ref #  
Del Appt  
Carrier  
Carrier Prot: Royal Inc

Trailer Number W 94949  
Seal Number 30208402527  
Trailer Tag Number

Ronnie  
Special Instructions:

26 GM

QTY PKG  
pallets

Wgt HM Item Description  
20000 general merchandise

Freight Terms:  
Prepaid ☒ Collect ☐ 3rd Party ☐

DIMS Cts NMFC #

\*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.  
Haz Mat emergency Contact #

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as delivered. The agreed or declared value of the property is specifically stated by the shipper not to exceed \_\_\_\_\_ per \_\_\_\_\_.

COO Amount \$ \_\_\_\_\_  
Prepaid ☒ Collect ☐ Check Acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(d)(1)(A) and (B).  
For Freight Collect Shipments:  
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded: Freight Counted:  
By Shipper By Shipper  
By Driver By Driver

Carrier Signature / Date

Carrier acknowledges receipt of packages and required documents.  
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.

Signature of Consignor:

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.

Signature of Shipper: Elysa Coen Date 3-26-24

Consignee/Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: [Signature] Date 3/27/24