

**Bill to:**

Load Karma

,
,
,

Invoice Date: 03/28/2024

Invoice #: 12562

Terms: NET 30

Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		2121 Touhy Ave, Elk Grove Village, IL, 60007, USA - 631 Buffalo Lakes Dr Suite 140, Missouri City, TX, 77489, USA			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,750.00

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**



3753 Howard Hughes Parkway Suite 200-803
Las Vegas, Nevada 89169

Docket: MC01268210

Phone: (909) 235-9978

LOAD CONFIRMATION

Load #	12562
Date	03/27/2024
Equipment	Van
Equipment Length	53'
Weight	42000 lbs
Commodity	Grocery
Power Unit	727
Trailer	289472
Distance	1094 miles

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC00944686
Primary Contact Brad
Phone (630) 870-1381
Fax

Driver Ivan
Phone 561 430 8823
Email undefined
Fax

Notes and References

Reference(s) Pickup Confirmation:TO27940 – D

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/27/24 11:30	HOUSE OF SPICE IL 2121 Touhy Ave Elk Grove Village, IL 60007 USA	Phone:
2	Delivery	03/28/24 09:00	HOUSE OF SPICES TX 631 Buffalo Lakes Dr suite 140 Missouri City, TX 77489 USA	Primary Contact Phone:
Driver Instructions: 9 am to 2 PM (FCFS)				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate Carrier		1	1750.00	1750.00
Load Tracking		1	200.00	200.00
Total				1950.00

INSTRUCTIONS:

- **Double brokering this load will cause this contract as null and void. Double brokering is strictly not allowed!**
- Please have the driver call Load Karma dispatch at 909-235-9978 for dispatch at least 3 hours prior to pick-up appointment.
- Any delays or issues should be communicated immediately to Load Karma dispatch at 909-235-9978 or email at dispatch@loadkarma.com
- Load Karma after hours or weekend help can be reached at (909)-235-9978 or afterhours@loadkarma.com
- Drivers are responsible for notifying shippers to leave space for additional pallets on multiple pickups
- Drivers are responsible for sealing their trailers after loading. Please write the seal # on the BOL provided by the shipper if they haven't put a seal on the trailer.
- In order for detention to be considered, Load Karma must be informed in writing 1 hour prior to start of detention. Detention requests will be handled on a case by case bases. Detention Request need to be sent to dispatch@loadkarma.com
- Send all accessorial receipts to dispatch@loadkarma.com no later than 24 hours after delivery. Any charges communicated after the 24 hours will result in carrier not being reimbursed.
- All supporting documentation must be received within 24 hours of delivery, via email, or mail. Failure to send in documentation within 24 hours will result in not being reimbursed for such charges.
- Carrier will be charged \$250 per day for late delivery.
- DETENTION : Starts after 4 hours of appointment time.
- LAYOVER: Will be paid if approved by the shipper/receiver
- **Drivers need to accept tracking on our mobile app called Onsite Load Karma. Failure to accept tracking will cause deduction of \$200 from the load. If driver stops tracking of the load in transit, \$200 will be deducted from the payment.**

Remittance Details:

Load number must be included on your invoice along with a copy of POD. Invoices will not be paid without a POD . Carrier must submit Signed RC

with all necessary documents. Load Karma has full right to deny payments if signed RC is not received.

Standard pay:

Send your invoices and void check to ap@loadkarma.com. Invoices sent to freight agents/brokers or dispatchers will not be paid.

Driver Name	Driver Cell Phone #
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Print Name	Signature	Date
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Bill of Lading

Date 03/26/2024

Reference Numbers

Emergence ID:
S112263700

Customer Reference:

PO Number:

PRO Number:

Appointment Reference:

Delivery Reference:

Other Reference:

Pickup Reference:

Pickup Confirmation Reference:
T027940 - D - T027950

BOL Number
S112263700



Carrier Information

Carrier Name: R3 Royal INC

Carrier Quote Number: P1095157

Trailer Number: W97971

Truck No: 727

Stop Details

Stop #	Stop Type	Location Details	Contact Details	Appointment Type	Loading Type	Start Date	Start Time	End Date	End Time
1	Pickup	04 - House Of Spices 2121 Touhy Ave Elk Grove Village, IL 60007 Maulesh Shah - (847) 582-4042	Maulesh Shah (847) 582-4042	Appointment - Required	Live	03/27/24	08:00		15:00
2	Delivery	02 - House Of spices 631 Buffalo Lake Dr, Suite 14 Missouri City, TX 77489	Pranay Patel (832) 633-0968	Appointment - Required	Live	03/28/24	08:00		15:00

Special Instructions:

Other Instructions:

PICK UP on 3/27/2024 at 12:00 pm

"Before arriving for pickup, please share Truck no., Trailer no., Driver name/ Container no. - without information loading will not start."

Kindly make a note of in and out time on the BOL along with warehouse representative sign. Please take appointment before arriving for both Pickup & Delivery point.

Commodities

Unit Type	Unit Count	Piece Count	HM	Description	NMFC	Class	Weight (lbs)	Stack	L (in)	W (in)	H (in)
Pallet	21		No	Dry Food			42000				

Emergency Contact Name:

Emergency Contact Phone:

driver's No: 561-430-8823

In Time: 12:20 PM

out Time: 1:25 PM

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C

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 _____

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 / 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.

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.

Shipper:

HOS Sewal No: 1705233

Authorized Signature:

[Signature]

Date:

3/27/2024

Broker:

LOAD KARMA INC

Signature:

[Signature]

Date:

3/27/2024

Freight Counted:

☐ By Shipper

☐ By Driver / Pallets said to contain

☐ By Driver / Pieces

Trailer Loaded:

☒ By Shipper

☐ By Driver

ces

Bill of Lading

Date 03/26/2024

Reference Numbers

Emerge ID: S112263700	Delivery Reference:
Customer Reference:	Other Reference:
PO Number:	Pickup Reference:
PRO Number:	Pickup Confirmation Reference: T027940 - D - T027950
Appointment Reference:	

BOL Number:
S112263700



Carrier Information

Carrier Name: R3 Royal INC	Trailer Number: W97971
Carrier Quote Number: P1095157	
Truck No:- 727	

Stop Details

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Pallet	21		No	Dry Food			42000				

Emergency Contact Name: _____ Emergency Contact Phone: _____

drivers No:- 561-430-8823

In Time:- 12:20 PM out Time:- 1:25 PM

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C

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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.

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.

Shipper: HOS seal NO1-1705233	Broker: LOAD KARMA INC
Authorized Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Date: 3/27/2024	Date: 3/27/2024
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces

21 pallets Edwin