Royal Zinc.

Bill to: FREIGHT SERVICES BROKERAGE

, , Invoice Date: 04/03/2024 Invoice #: 1643 Terms: NET 30 Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		1300 Touhy Ave, Elk Grove Village, IL 60007 - 150 Royal Woods Ct, Tucker GA 30084			
			1	\$1,800.00	\$1,800.00

TOTAL \$1,800.00

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

Freight Services Brokerage., LLC

4/02/2024

CA	ARRIER RATE CONFIRMATION	Page 1 / 1
LOAD NUMBER 1643 MUST APP	PEAR ON YOUR INVOICE!	_
BOOKED BY <u>Stan Maliauka</u>	B/L# Original inv# 1643 PO#	
CARRIER Royal 3 BOOKED WITH Ana PHONE 216-225- 0861 FAX TOLL FREE	EQUIPMENT REQUIRED 53 VAN WEIGHT 39000Lbs TRAILER # REF # CHARGES \$1,800.00 FLAT RATE \$1,800.00 TOTAL	
PICKUP 4/02/2024 13:00 IGT 1300 Touhy Ave Elk Grove Village, IL 60007 CONTACT SHIPPING PHONE EMAIL	SHIPMENT DESCRIPTION	
DELIVER 4/04/2024 9:00-15:00 A1 Wholesale Supply LLC 150 Royal Woods Ct Tucker GA 30084 CONTACT RECEIVING PHONE EMAIL	DELIVERY # SHIPMENT DESCRIPTION	
Special Instructions:		

- Charges may apply for late pick-ups and deliveries.
- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- Driver is required to check call daily by 10:00AM.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading partie s from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfielts its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connect require for information (s), and reimbursable receipts. If Fuel Surcharge is not pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for information purposes only. Carrier agrees that Broker's charges to its customers are

Carrier submit invoices via email to billing@fsbrokerage.org Load# must be included on your invoice with a copy of the P.O.D! Invoiceswill not be paid without a P.O.D!

DRIVER MUST CALL FOR DISPATCH AT: Stan Malia uka, 216-312-0146

Signature		Position		Date
Carrier Signature	Asta Mijad	Position	MC#	Date _

4/2/24, 1:30 PM

Bill of Lading Form | Printable Template

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Bill of Lading Form | Printable Template

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A1 Wholesale Supply LLC 150 Royal Woods Ct Tucker GA 30084. Mr Ali 404-988-2333							SCAC: Pro No: BARCODE SPACE			
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