Royal 3inc.

Bill to: DFH TRANSPORTATION SERVICES LLC PO Box 150893, Fort Worth, TX, 76161 Invoice Date: 04/10/2024 Invoice #: 136129 Terms: NET 30 Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		1005 W Wintergreen Rd, Hutchins, TX 75141, USA - 1990 Wiesbrook Dr, Oswego, IL 60543, USA			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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



Carrier Rate Confirmation

Carrier: ZIGI FREIGHT INC Attn: Nash Dobric	Equip. Declared 53∨	Value Miles 0 0	Order Number(s) 136129
Phone: (708)821-8585 Fax Driver: JORGE	Driver Phone: (95	4)-275-5350	
Pick up: THE SHIPPERS GROUP	· · · · · · · · · · · · · · · · · · ·	04/08/2024 05:30	
1005 W. WINTERGREEN R		04/08/2024 05:30	
	Phone:		
HUTCHINS, TX 75141	Contact:		
Delivery SAMS # 8307	Earliest Time:	04/10/2024 07:30	
2000 WIESBROOK	Latest Time:	04/10/2024 07:30	
	Phone:		
OSWEGO, IL 60543	Contact:		

Special Instructions:

Initial below acknowledgement of load terms.

_____ DRIVER MUST CALL 817-367-7001 2 HOURS PRIOR TO PICKUP TIME FOR DISPATCH TO SECURE THE SHIPMENT. FAILURE TO DO SO CAN RESULT IN FORFEITING YOUR LOAD.

_____ Driver must be on time or no more than 1 hour early for appointment. Any delay in appointments must be reported immediately, to avoid service failure.

_____ DFH does not advance for any reason. All lumpers are *REIMBURSED*, DFH does not advance any lumper fees.

_____ Deliveries are strictly by appointment per this rate confirmation. Any early or late deliveries made will be subject to a fine.

_____Please note that if your shipment is delivering to a CVS, Walgreens, BJ Wholesale, or Five Below; these deliveries are strictly by appointment & failure to make on time delivery will result in a fine that will be deducted from your original rate. We will also need to be notified 24 hours prior to any missed appointments.

_____ ALL PAGES OF THE BILL OF LADING MUST BE SUBMITTED WITH THE RECEIVER SIGNATURE & DELIVERY DATE FOR PAYMENT. A CLEAR/LEGIBLE POD must be transmitted immediately upon delivery to avoid a fine.

_____ Detention requests must be submitted in writing via email and will include a copy of the BOL with in and out times on the BOL. Detention at receiver must include verification from receiver on the BOL. Requests for detention are submitted on Monday on a weekly basis and are approved on Friday. Approved detention will be sent on a separate rate confirmation & must be invoiced separately.

_____ This shipment will require the use of 3 load bars, please make sure that you have 3 load bars when you arrive at the shipper and that the load bars are installed before you leave the shipping warehouse. It is the drivers responsibility to ensure that the load locks are in place before the doors of the truck are closed and sealed, as well as sending a picture of the secured shipment to our team prior to being sealed.

**** IMPORTANT **** Please note that the shipment you are hauling may have multiple PU numbers. Each PU number will be accompanied by its own BOL. It is the driver's responsibility to make sure that they receive a BOL for every PU number they are provided in order to get paid for the shipment. Two PU numbers means your driver should be given two separate BOL pages. When the driver delivers at the receiver, it is the drivers responsibility to retrieve a BOL for every PU number he has been given.

Rate Detail:	QUOTE	\$1,700.00	Refer to the finished Load Number on your invoice:
	Total:	\$1,700.00	



3330 N. Beach St. Fort Worth, TX 76111 PH# 817-367-7001 FAX# 888-760-4090 Carrier Rate Confirmation

Carrier: ZIGI FREIGHT INC Attn: Nash Dobric Phone: (708)821-8585 Driver: JORGE **Equip. Declared Value** 53V

Miles Order Number(s) 0 136129

Driver Phone: (954)-275-5350

All invoices must include a signed delivery receipt and be sent to:

DFH Transportation Services, LLC

PO Box 164967

Fort Worth, TX 76161 PH# 817-367-7001 FAX# 888-760-4090

****DRIVER WILL NOT BE DISPATCHED UNTIL RATE CONFIRMATION IS SIGNED & RETURNED ****

*** FAX TO 888-760-4090 OR E-MAIL TO DISPATCH@DFHTRANSPORTATION.COM. ROUTING INSTRUCTIONS ARE FOR INFORMATION PURPOSES ONLY.

** ALL DRIVERS MUST CALL FOR DISPATCH !! LOADS CAN NOT BE LEFT UNATTENDED WITHOUT PRIOR APPROVAL.

** AGREEMENT IS FOR EXCLUSIVE USE OF TRAILER UNLESS AUTHORIZED IN WRITING IN ADVANCE OF PICK UP

** WE REQUIRE A CHECK CALL FROM DRIVERS BETWEEN 8AM TO 10AM CST. LATE OR MISSED APPOINTMENTS COULD RESULT IN A REDUCTION OF THE AGREED UPON RATE.

** DOUBLE BROKERING IS FORBIDDEN AND WILL VOID THIS AGREEMENT. CARRIER CERTIFIES EQUIPMENT DISPATCHED FOR LOAD IS OPERATING LEGALLY UNDER THE INSURANCE & DOT AUTHORITY ISSUED TO ABOVE NAMED CARRIER.

** ACCESSORIAL CHARGES MUST BE REPORTED AT TIME OF OCCURANCE, DOCUMENTATION SUBMITTED WITHIN 24 HOURS AND AUTHORIZED BEFORE BILLING.

CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR DFH TRANSPORTATION SVS LLC. CARRIER AGREES & UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" & THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICO OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, & COMP INSURANCE. A CERTIFICATE OF INS. NAMING DFH TRANSPORTATION SERVICES LLC AS A CERT.HOLDER, A COPY OF OPERATING AUTH, W-9. & CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE! CARRIER INVOICES WILL BE PAID 30 DAYS FROM RECEIPT OF ALL REQUIRED DOCUMENTATION. INVOICES AND LOAD DOCUMENTS CAN BE FAXED OR E-MAILED TO AP@DFHTS.COM

Contact(s)		<u>Phone</u>	<u>Fax</u>	Email
Hannah Rendon		(817)367-7001 825	(888)760-4090	LOGISTICS@DFHTRANSPORTATION.COM
	~ /			

Carrier Signature: Marisa Serano

SHE	PERS		Uniform Start					
Ship From:	SF.		Uniform Straight	Bill of Lading			Page 2	of 2
BARCEL USA (TE THE SHIPPERS GRO 1005 W Wintergreen		RGREEN LO		Preva instructions	•••••		Arrival Date	
HUTCHINS, TX 751.	41						4/13/20 Ship Date	
As Agent for the Shipper Cons Ship To	ignor whose nam	e appears below					4/8/20	
SAMS CLUB 2000 WIESBROOK	••••••	••••••					4/4/20	
Oswego, IL 60543 US	5						Freight Char Prepai	rge
The property described below, in a deliver to another carrier on the rule attends to be ab.	apparent good order	except as noted (content)	r and condition of contexts of packages up red hereunder shaft he subject to all the co w ledges that Weber Distribution, as agent				COD Amou	
Vehicle Number	med for himself and arrier and the design	his assigns. Carrier ackno tated shipper consignor.	and condition of consents of packages un real bereamder shall be subject to all the re wiedges that Weber Distribution, as agent	oknown) marked, consigned, a orditions not prohibited by law a for the disclosed shipper con-	nd destined as shown below, v , whether printed or written, signer, has no liability for pay	which said carrier aggrees to carry to o herein contained, including the condition ment of freight or any other charges.	destination, if on its route, or some on the back hereof, which and the transportation contra	otherwise to chase benchy cet evidenced by
03261 Scals		Carrier	NSPORTATION	a de la	2	SCAC	PO Number	
12388029 H.M. Quantity	liem b	Number		Pro Nun	nber	DFHT Load# 42515	8181306 Shipper's Refere 2572454	ence Number 4
		COLUMN T	N.M.F.C.			Cubs Feet	e Gross Weight in Ibs.	Drams, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's
123 427 723	748	00-00	SNACK FOOD	CL 175.00				certificate theree, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission
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					Cube	1.50 W	t 9907	Department of Transportation. Where the rate is dependent on value. shippers are required to state
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c Account of: (Shipper)			Printed on 4/8/2	2024 8:59AM		Send freight bil	I with copy of Bill of L	
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	SHIPPERS		Uniform Straight pure				2
			Uniform Straight Bill of Lac			Page 1 of	
BARCI	EL USA (TEXAS)	••••••		uctions		51554-1 Arrival Date	
1002 11	IIPPERS GROUP-WINTI Wintergreen RD IINS, TX 75141	ERGREEN 1 ()				4/13/2024 Ship Dutc	4
						4/8/2024 Order Date	
Agent for i	the Shipper Consignor whose na	me appears below				4/4/2024 Route	
2000 WI	ESBROOK DR IL 60543 US					Truckloa Freight Charge	d
						Prepaid COD Amount	
The property deliver to ano	described below, in apparent good on ther carrier on the route to destination	ler, except at noted (con	tents and condition of contents of packages unknown) marked, co formed bureunder shall be subject to all the conditions not prohib	mirred and desired as these below which as			remuter to
this bill of lad	ling is between the currier and the dea	of his assigns. Carrier a grated shipper consigne	tents and condition of commuts of packaget unknown) marked, co formed hereunder shall be subject to all the conditions not prohib know fodges that Weber Distribution, as agent for the disclosed st e	ood by law, whether printed or written, herein ee hipper consigner, has no liability for payment of	stanted, including the conditions or freight or any other charges, and th	s the back tercorf, which a e transportation contract c	re hereby videnced by
	umber 13261	Carrier DFH TI	RANSPORTATION		SCAC DFHT	PO Number 81813065	65
Sector Sector	2388029	Vendor Ship		Pro Number	Load# 42515	Shipper's Reference 2572454	: Number
HM		5635	Lot Number TAKIS FUEGO 46CT 10Z/		Cubic Feet	Gross Weight in Ibs.	The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's
	720 CS 12	8642		 7: 96 WGHT: 446 Y: 288 WGHT: 1339 Y: 48 WGHT: 223 10z28.4g CASE 2TY: 192 WGHT: 321 2TY: 96 WGHT: 160 2TY: 96 WGHT: 160 2TY: 336 WGHT: 561 R ****** Chep Pallets Return **** Chep Pallet 	ued (In): <u>0</u> ets Out: <u>54</u>	_	Shipes Roten? - 12 Candians of physicals fill a filler. This for the share are a filler of the share are an are a
CEL US. NORTH E 100	1: (Shipper) A (TEXAS) (BARCEI IPOINT DR X 75019 USA	.TX)	Printed on 4/8/2024 8		BARCEL US 301 S NORT SUITE 100	with copy of Bill of 1 SA (TEXAS) "HPOINT DR TX 75019 USA	

Ship From: BARCEL USA (TEXAS) THE SHIPPERS GROUP-WINTERGREEN 1 () 1005 W Wintergreen RD HUTCHINS, TX 75141 As Agent for the Shipper Consignor whose name appears below	shippers Instructions	Arrival Date 4/13/2024 Ship Date 4/8/2024 Order Date 4/4/2024 Route Truckload
Ship To SAMS CLUB		Freight Charge Prepaid
2000 WIESBROOK DR Oswego, IL 60543 US		COD Amount:

i.....i i..... The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said earrier aggrees to earry to destination. If on its route, or otherwise to define the another earrier on the route to destination. Every set vice to be performed hereunder shall be subject to all the conditions not prohibited by law, which here printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier exknowledges that Weber Distribution, as agent for the disclosed shipper consigner, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of laws.

of lading is between the carrier	ind to t un g	Carrier			SCAC	and the second	PO Number	1	
ele Number			SPORTATION	and the second second second	DFH		81813065		
03261		Vendor Ship Point		Pro Number	Load#	2515	2572454		
12388029		Vendor Ship Point	The second s	A She have a second a second second	4.	Cubic	Gross Weight	* The Paper Bags, Fibre Pails, Fibre	
	1		Description		1	Feet	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the	
1 Quantity	Item N	umber	Lot Number		June Wards	1.08	8705	specifications set forth in the maker's certificate theron, and all other	
1872 CS 720 C	5 128	642	Cube:0.06 LOT/BATCH# JB 06 Cube:0.78	QTY: 96 WGHT: 446 QTY: 1344 WGHT: 6250 QTY: 96 WGHT: 446 QTY: 288 WGHT: 1339 QTY: 48 WGHT: 223 Hoct 10z28.4g CASE QTY: 192 WGHT: 321 QTY: 96 WGHT: 160 QTY: 96 WGHT: 160		0.42	8705	Requirements of rules for these packages in Uniform Freight Classification and the National Mote Preight Commission. This is to certify that the herein named articles are properly classified described, packaged, marked and tabeled, and are in proper condition for transportation. The site is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as specifically stated by the shipper to be not exceeding Perf Subject to Section 7 of Conditions o applicable bill of lading, if this therement. The carried late or the delivered to the consigner without percurse of freight and all other has full editored to the stippers without perment of freight and all other has full editored. If F EMERGENCY ASSISTANCE IS	
San	i's DC	1000	Cube:0.19	DFR *****				ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL	
eiver #23 # Received ver amage Kept. .eturn On Ca	-	Tri a Salts Forman		*** Chep Pallets Returne **** Chep Palle				CIRCUTAC CONSTRUCTOR TRANSPORTATION EMERGENCY CENTRAL 800-424-9300. EVERCENCY INFORMATION IS AVAILABLE 24 HOURS & DAY. ALSO ADVISE SHIPPER. Carrier certifies emergency response mformation was made available and carrier on the DCT program, day carrier certifies emergency response mformation was made available and correct shis hOCT program, day carrier certifies emergency response mformation was made available and correct shis hOCT program, day conservation.	

For the Account of: (Shipper) BARCEL USA (TEXAS) (BARCELTX) 301 S NORTHPOINT DR SUITE 100 COPPELL, TX 75019 USA

SHIPPER SIGNATURE / DATE

Send freight bill with copy of Bill of Lading to: BARCEL USA (TEXAS) **301 S NORTHPOINT DR** SUITE 100 COPPELL, TX 75019 USA

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order: Date:____ _Agent for: _ I have received the above fit good order. Dates_____ Agent Carrier: Above shippers Rof and Whse B L number must appear on all freight bills

By: ______ Carrier

Agent or Driver

equip ID:	03261 04/10/24 0709 DFHT 12388029 APPT 04/10/24 0730	Status: Temp1: Temp2: Temp3 Fuel Lv1: Dept: Type:	SA SAXD 53'	83
	04/10/24 0730	Type:		
I have 'read and Appointment /	d understand the posted copy Drop Rules and Regulations		t's:	
Driver Sinnatu				

Pelivery: 83062934

10.5

8307

DC:

WHSE B/L 51554-1	-
Arrival Date	
4/13/2024	
Ship Date	
4/8/2024	
Order Date	
4/4/2024	
Route	
Truckload	
Freight Charge	
Prepaid	

greed, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to I by Jaw, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby per consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by

ing .

actions

	SCAC		PO Number		
	DFHT		8181306565		
o Number	Load#		Shipper's Reference		
		42515	2572454	The Paper Bags, Fibre Pails, Fibre	
	1	Feet	Gross Weight in lbs.	Druns, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's	
.4G		1.08	8705	certificate theron, and all other Requirements of rules for these	
96 WGHT: 446				packages in Uniform Freight Classification and the National Motor	
				Freight Commission. * This is to certify that the herein	
1344 WGHT: 6250			199	named articles are properly classified. described, packaged, marked and	
			1	labeled, and are in proper condition for transportation, according to the	
96 WGHT: 446				Department of Transportation.	
				where the rate is dependent on value, shippers are required to state	
: 288 WGHT: 1339				specifically in writing the agreed or declared value of the property as	
				follows: "The agreed or declared value for the	
: 48 WGHT: 223				property is specifically stated by the shipper to be not exceeding	
				per'	
z28.4g CASE		0.42	1202		
Y: 192 WGHT: 321				Subject to Section 7 of Conditions of applicable bill of lading, if this	
				shipment is to be delivered to the consignee without recourse on the	
Y: 96 WGHT: 160			1	consignor, the consignor shall sign the following statement.	
				The carrier shall not make delivery of this shipment without payment of	
Y: 96 WGHT: 160				freight and all other law ful charges.	
				(Signature of Consignor)	
Y: 336 WGHT: 561				IF EMERGENCY	
				ASSISTANCE IS	
****				REQUIRED REGARDING THESE PRODUCTS, TELEPHONE	
				CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER)	
		0		800-424-9300.	
hep Pallets Returned	d (ln)):		EMERGENCY INFORMATION IS AVAILABLE 24 HOURS & DAV.	
	-			ALSO ADVISE SHIPPER.	
**** Chep Pallets	Out	:			
				Carrier certifies emergency response information was made available and or	
				carrier has the DOT Emergency Response Guidebook or equivalent document on his	
Contraction of the second				possessium,	
				(Signature)	
٨M	Send	freight bill with copy	of Bill of Lading to		
		RCEL USA (TE)			
		S NORTHPOIN	I DR		
		ITE 100 PPELL, TX 7501	9 USA		
CHURDATE					
CKUP DATE					
: Date: Agent for:		By: Carrier		Ageni or Driver	
and the second second		Carrier			

5	SHIPPER	s		Uniform Straight Bill	of Lauring			Page 2 of WHSE B/L 51554-1	
				an an an	appers manual actions			Arrival Date	ANT AND
m:								4/13/202	4
RCEL U	JSA (TEXAS)							Ship Date 4/8/2024	
W Wint	ERS GROUP-W tergreen RD	INTERGR	EENT ()					Order Date	
CHINS,	, TX 75141							4/4/2024	ł
								Route	
nt for the St	hipper Consignor wh		ears below					Trucklos Freight Charge	
MS CLU								Prepaid	
	60543 US							COD Amount:	
ed to by the s bill of lading chiele Num	shipper and accepted for is between the carrier an mber	himself and his a	ssigns. Carrier acknow shipper consignor. Carrier	and condition of contents of packages unknown of hereunder shall be subject to all the condition vieldges that Wober Distribution, as agent for th NSPORTATION	n) marked, consigned, and destined as shown below, w no not prohibited by Jaw, whether primted or written, h e disclosed shipper consignor, has no liability for pay	SCAC	press to carry to detail on the second times on the second times on the second times on the second time second the second time second the second time second tin time second time second time second time second time second t	PO Number 81813065	65
032 Seals	261		DFH TRA Vendor Ship Poin		Pro Number	Le	42515	Shipper's Reference 2572454	
	2388029			Descriptio	n		Cubic Feet	Gross Weight in lbs.	 The Paper Bags, Fibre Pails, Fi Drums, Fibre Boxes used for this Shipment conform to the
НМ	Quantity	Item Nu	nber	Lot Number					specifications set forth in the mal certificate theron, and all other
				N.M.F.C.					Requirements of rules for these
10000					175.00				packages in Uniform Freight
		7480	0-00	SNACK FOOD CL	. 175.00				Classification and the National V Freight Commission. * This is to certify that the berein
	7	7480	0-00		175.00				Classification and the National M Freight Commission. This is to certify that the berein named articles are properly classi described, packaged, marked and
Otv	2,592		0-00		. 175.00 Cube	1.50	Wt	9907	Classification and the National M Freight Commission. * This is to certify that the herein named articles are properly classi deteribed, packaged, marked and labeled, and are in proper conditis for transportation, according to th Department of Transportation.
Qty	2,592		0-00	SNACK FOOD CL	Contraction of	1.50	Wt	9907	Classification and the National M Freight Commission. * This is to certify that the herein named articles are properly classi deteribed, packaged, marked and fabeled, and are in proper conditii for transportation, according to th
Qty	2,592		0-00	SNACK FOOD CL	Contraction of	1.50	Wt	9907	Classification and the Valuenal M Preight Commission. * This is to certify that the herein named articles are properly classi described, packaged marked and fabeled, and are in proper confilin for transportation, according to the Department of Transportation. Where the rate is dependent on vs ahippers are required to state specifically in writing the agreed declared value of the property as follows: The agreed or declared value for property is specifically stated by t shipper to be out exceeding
Qty	2,592		0-00	SNACK FOOD CL	Contraction of	1.50	Wt	9907	Classification and the Valional M Preight Commission. • This is to certify that the herem named anticles are properly classi described, packaged, marked and fabeled, and are in property classi- for transportation, according to the Department of Transportation. Where the rate is dependent on va- sippers are required to state specifically in writing the agreed declared value of the property as follows: —

For the Account of: (Shipper) BARCEL USA (TEXAS) (BARCELTX) 301 S NORTHPOINT DR SUITE 100 COPPELL, TX 75019 USA

SHIPPER SIGNATURE / DATE

Fa

Printed on 4/8/2024 8:59AM

Send freight bill with copy of Bill of Lading to: BARCEL USA (TEXAS) 301 S NORTHPOINT DR SUITE 100 COPPELL, TX 75019 USA

> ____By: ____ Carrier

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order: Date:_____Agent for:_____ Carrier: Above shippers Ref and Whee B L number must appear on all freight bills.

Agent or Driver