Royal 3inc.

Bill to: FREIGHT CONCEPTS INC PO Box 722, Wadsworth, OH, 44282 Invoice Date: 04/17/2024 Invoice #: 54020 Terms: NET 30 Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		3052 Interstate Pkwy, Brunswick, OH 44212, USA - 727 N Larch Ave, Elmhurst, IL, 60126			
			1	\$700.00	\$700.00

TOTAL	
\$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

Rate & Load Confirmation

Freight Concepts Inc

PO Box 722 Wadsworth, OH, USA 44282 Phone: 330-334-1515 x1 Fax: 330-336-7111

Dispatcher:	Shane W	LOAD #	54020
Phone #:	330-334-1515 x4	Ship Date:	2024-04-16
Fax #:	330-336-7111	Today's Date:	2024-04-16
Email:	ship@shipfci.com		
W/O:			

Carrier	Phone #		Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc dba Royal3 Inc.	630-485-7370 x1	06 630	-485-6980	Van	\$700.00 USD	Open
Shipper 1 voestalpine Precision Strip LLC	Date: Time:	2024-04-		chase Order or Intersectio		
3052 Interstate Parkway Brunswick, OH, 44212 Phone: 330-220-7800	Type: Quantity: Weight:	TL 14 14000 lbs	Арр	pping Hours: ointment: cription:	8am-4pm No cold rolled ste	eel strip
Shipper Notes:			JSING OF L	.OGISTICS B THANK YOU'	ARS TO TIER FRE	EIGHT
Consignee 1 Freeman Mfg. & Supply	Date:	2024-04-		chase Order or Intersectio		
727 N Larch Ave Elmhurst, IL, 60126 Phone: 800-628-6971	Type: Quantity: Weight: Notes:	TL 14 14000 lbs	App 5 Des	eiving Hours ointment: cription: CALL AHEAD	: 8am-4pm CA No cold rolled ste	

Dispatch Notes:



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Email:	ship@shipfci.com		
W/O:			

Please submit signed BOL's with invoices to:

email: accounting@freightconcepts.com

• mail: P.O. Box 722, Wadsworth, Ohio 44282

• Carrier understands and accepts responsibility of the tendered shipment to "PICKUP" & "DELIVER" as scheduled on rate confirmation or WILL result in fine if not properly notified.

• Carrier DELIVERING after scheduled appointment time without proper notification WILL result in 20% rate reduction.

• Carrier or driver must call or email FCI immediately upon driver officially being loaded at shipper and off loaded at the consignee.

Carrier warrants that driver: without violation of FMCSA HOS regulations can provide services as scheduled.

• Carrier acknowledges and will adhere to all specific Homeland Security, Patriot Act regulations and guidelines, and/or any other security of "seal" load procedures while in custody of the shipment, and also understands is held 100% liable for all costs and all expenses if "seals" are broken by unauthorized personnel.

• Driver is responsible for load count and product condition. Any damages and/or loss to product must be reported IMMEDIATELY!!!

• Driver must have minimum of 2 load locks & 2 straps.

• All accessorial charges must be pre-approved, and carrier/driver MUST produce receipts to be reimbursed for ALL accessorial charges.

• CARRIER understands that re-brokering and double brokering may be prohibited by law and will not re-broker, assign or interline the shipments hereunder without the express written consent of FCI prior to the shipment being tendered to any other CARRIER. If CARRIER breaches this provision, FCI shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER, and FCI shall thereby be released from any further obligation to pay CARRIER.

• Please sign and email or fax this non-brokerable load tender within 30 minutes to confirm acceptance and agreement to all above conditions and terms as stated.

• In order to receive detention compensation, FCI MUST be notified 30 minutes prior to going into detention. If FCI is not properly notified of possible detention occurring and notified after the fact, DETENTION will be denied. NO EXCEPTIONS!!!

• POD's MUST be received within 24hrs of delivery.

Carrier Pay: Line Haul: \$700.00, TOTAL: \$700.00 USD

Accepted By:	Jim Dujanovic Date:	04/16/2024 Signatu	ire:
Driver Name:	Cell #:	Truck #:	Trailer #:



STRAIGHT BIL	L OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE				
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	Cases Steel Strip Coil				The carrier shall not make delivery of this slipment without payment of treight and all other lawful charges.
	Skids Steel Strip Coil () Pcs.				
59	Cases Steel Rule	29809	50		(Signature of Consignor)
	Skids Steel Rule				If charges are to be prepaid, write of stargo here, "To Be Prepaid."
					Carrière Mail Invoice Te:
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	PLACE TRACKING LABEL HERE , 870-11 8526	18721	18	za	(The signature here acknowledges only the amount prepaid.)
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Delivering Carrier	Route:	Car or Vehicle Initial			No.:	
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