



Bill to:
TTS, LLC
11000 Frisco Street, SUITE 100,
Frisco,
TX,
75033

Invoice Date: 04/23/2024
Invoice #: 13271556
Terms: NET 30
Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		2359 Liberty Church Road, Macon, GA 31216 - 251 N Dixie Dr Ste 2000, Vandalia, OH 45377			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

LOAD NUMBER 13271556 MUST APPEAR ON YOUR INVOICE!



BOOKED BY SCOTT GILMAN

B/L# 23812

PO# 23812

13271556

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC
CARRIER CODE 112754
OFFICE
DISPATCH NAME Jack Jarakovic
PHONE 630-485-7370
FAX 630-485-6980
TOLL FREE



EQUIPMENT REQUIRED VAN 53ft
WEIGHT 41800lbs TRAILER # W94939
REF #
DRIVER NAME WILLIAM
DRIVER PHONE 4706520299
CHARGES
\$1,150.00 FLAT RATE
\$1,150.00 TOTAL

PICKUP 04/22/2024 07:00 - 13:00

FLEENOR PAPER COMPANY
2359 LIBERTY CHURCH ROAD
MACON, GA 31216

CONTACT
PHONE
EMAIL

PICKUP #23812

SHIP #

SHIPMENT DESCRIPTION
22 PALLETS RETAIL GOODS

PICKUP NOTES
SHIPPER IS FCFS 0700 - 1300

PICKUP INSTRUCTIONS
PO# MUST PICK UP ____ @ ____

DELIVER 04/23/2024 08:30 - 08:30

1 CLICK DAYTON
251 N DIXIE DR STE 2000
VANDALIA, OH 45377

CONTACT
PHONE
EMAIL

DELIVERY #23812

SHIPMENT DESCRIPTION

DELIVERY NOTES
DELIVERY SET FOR TUESDAY 4/23 AT 0830

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 parties 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, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be 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 forfeits 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 connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT: 603-395-9295

digitally signed by Jack Jarakovic

Signature jack.j@royal3inc.com Position _____ Date _____
from 37.19.221.247 on 2024-04-22 10:20 AM EST

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 603-778-6202



Macon, GA 31216

Customer:
Infinity Global, Inc.
Kirk Compton
501 Bridge Street
Danville VA 24541

Packing Slip

Shipment #: 10448
From Warehouse: MAIN

Ship To:
Infinity Global, Inc. - Vandalia
251 N. Dixie Dr.
Vandalia OH 45377

Pack Date		Order Number	Customer PO #	# Pkgs	Ship Via	Saleperson	
4/22/2024		OF00008463	23812	0	Will Call - Customer Pick Up	Helms, Thomas	
Line	Rel	Item	Cust Item	Description	U/M	Qty Ordered	Qty Shipped
2	0	F010509	1001423	20 x 20 Boxed Newsprint 52 cs/plt	CS	1,144.00	1,144.00

1451499

Shipped M 4/22/24
Shipper Signature Date

Receiver Signature Date

Fleenor Paper Company



FLEENOR
PAPER COMPANY

Macon, GA 31216

Packing Slip

16

Shipment #: 10448
From Warehouse: MAIN

Customer:
Infinity Global, Inc.
Kirk Compton
501 Bridge Street
Danville VA 24541

Ship To:
Infinity Global, Inc. - Vandalia
251 N. Dixie Dr.
Vandalia OH 45377

Pack Date	Order Number	Customer PO #	# Pkgs	Ship Via	Saleperson
4/22/2024	OF00008463	23812	0	Will Call - Customer Pick Up	Helms, Thomas

Line	Rel	Item	Cust Item	Description	U/M	Qty Ordered	Qty Shipped
2	0	F010509	1001423	20 x 20 Boxed Newsprint 52 cs/plt	CS	1,144.00	1,144.00

In 8:15

OUT 8:40

Tr# W94939

Saled M Osorio 4/22/24
Shipper Signature Date

Cameron Wilson

Receiver Signature Date 4-23-24

Fleenor Paper Company