



Bill to:
NATIONAL TRAFFIC SYSTEMS
174 GARBUR LANE,
Winchester,
VA,
22602

Invoice Date: 04/25/2024
Invoice #: 195831-0
Terms: NET 30
Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		1002 HUNT STREET, PICAYUNE, MS 39466 - 351 APPLE VALLEY ROAD, WINCHESTER, VA 22602			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

NATIONAL TRAFFIC SYSTEMS, INC.

168 GARBER LANE
WINCHESTER, VA 22602
540-722-6143

CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 04/24/2024, between Andrew Gordon of **NATIONAL TRAFFIC SYSTEMS, INC.**, hereafter referred to as BROKER, and JOEY of **ZIGI FREIGHT INC DBA ROYAL3 INC**, hereafter referred to as Carrier:

Both parties agree that BROKERS reference number **195831-0**, moving on **04/24/2024**, from **PICAYUNE, MS** to **WINCHESTER, VA** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	2,100.0000	\$ 2,100.00

		TOTAL:	\$ 2,100.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

COMMENTS

*** DRIVERMUST TRACK WITH FORKITES ALL THE WAY THRU THE LOAD TO AVOID FINES!***

SEND SIGNED RATE CONFIRMATIONS AND ALL NEW/UPDATED CARRIER DOCUMENTS TO
CARRIERINFO@NATIONALTRAFFIC.COM

SEND ALL PAGES OF BOLs, PODs, PACKING LISTS, AND ANY REQUIRED SCALE TICKETS WITHIN 24 HOURS TO
BILLING@NATIONALTRAFFIC.COM UPON COMPLETION OF THE LOAD

DRIVER MUST HAVE BROKER'S REF# TO LOAD and MUST CALL 540-722-6143 FOR DRIVER DISPATCH

AFTER HOURS - 540-303-7006 - DISPATCH@NATIONALTRAFFIC.COM

Trailor must be CLEAN and ODOR FREE

MUST SUBMIT ALL PAGES OF BILLS/PACKING LISTS FOR PAYMENT

LOAD WEIGHT 43,500
NEED 53' VAN
CLEAN ODOR FREE
LOAD BARS OR STRAPS
PU-04/24 @8-5PM
DE-04/25 OR 04/26 @8-2PM

Carrier : FHWA# MC944686
ZIGI FREIGHT INC DBA ROYAL3 INC

BROKER : FHWA# 221994
NATIONAL TRAFFIC SYSTEMS, INC.

BY: Joey Cimbaljevic
TITLE: _____
DATE: _____
PHONE: 630-485-7370 Ext: 104 FAX#:

BY: Andrew Gordon
TITLE: Dispatch
DATE: 04/24/2024
PHONE: 540-722-6143 Ext: 117 FAX#: 540-678-1585

E-MAIL: _____
TRK#: 736 TRL#: _____
DRIVER 1: ALEXANDER DRIVER CELL: 702-980-6369

E-MAIL: agordon@nationaltraffic.com

04/24/2024 9:56 AM ABG



Page 1 of 2

DRIVER 2: DRIVER CELL:



NATIONAL TRAFFIC SYSTEMS, INC.

168 GARBER LANE
WINCHESTER, VA 22602
540-722-6143

CARRIER PICKUP & DELIVERY SCHEDULE

ZIGI FREIGHT INC DBA ROYAL3 INC

FHWA#: MC944686 Telephone#: 630-485-7370 Ext: 104 Fax#: E-mail: joey@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 195831-0

Special Instructions: **MUST SUBMIT ALL PAGES OF BILLS/PACKING LISTS FOR PAYMENT**
Equipment Required: 53' VAN Total Load Value: **UNDECLARED**

[1] Pickup: HERITAGE PLASTICS

1002 HUNT STREET
PICAYUNE, MS 39466
601-337-0106 Contact: EMILY LADNER
601-798-8663 Contact: CHRISTINE WELLS
Date: 04/24/2024 - Commodity: GAYLORDS OF PLASTIC PELLETS
Time: 7:00 AM - 5:00 PM P.O.#: SO231664 B/L#: SHIP#:
Appointment Required: Appointment #: SET BY:
Value: UNDECLARED Weight: 43900 Pieces: 23
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: TREX COMPANY, INC.

351 APPLE VALLEY ROAD
WINCHESTER, VA 22602
540-431-9520 Contact: JODY BAUSERMAN
Contact:
Date: 04/26/2024 - Commodity: Miles: 974
Time: 7:00 AM - 2:00 PM P.O.#: 736142 B/L#: SHIP#:
Appointment Required: Appointment #: Set By:
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

NATIONAL TRAFFIC SYSTEMS, INC. Contact: Andrew Gordon

Telephone: 540-722-6143

Fax#: 540-678-1585

168 GARBER LANE

WINCHESTER, VA 22602

e-Mail: billing@nationaltraffic.com

Telephone: 540-722-6143 Ext: 117

Fax#: 540-678-1585

e-Mail: agordon@nationaltraffic.com

COMMENTS

AFTER HOURS CONTACT INFO: 540-303-7006 - DISPATCH@NATIONALTRAFFIC.COM

DETENTION REQUESTS - MUST CALL OR EMAIL DISPATCH@NATIONALTRAFFIC.COM 2 HOURS INTO YOUR
FOR NTS TO RESOLVE THE MATTER AND/OR GAIN APPROVAL FOR ANY REIMBURSEMENT

WAIT TIME

SEND ALL PAGES OF ALL BOLs, PODS, PACKING LISTS, LUMPERS AND ANY REQUIRED SCALE TICKETS WITHIN 24 HOURS
TO BILLING@NATIONALTRAFFIC.COM UPON COMPLETION OF THE LOAD.

MUST SUBMIT ALL PAGES OF BILLS/PACKING LISTS FOR PAYMENT



Page 1 of 1

SHIP FROM

Name Heritage Plastics
Address 1002 Hunt Street
Picayune, MS 39466
USA

Bill of lading number: BOL180539



Shipment

SHIP TO
Name Trex Shellstock Warehouse
Address 351 Apple Valley Road
Winchester, VA 22602
USA

Delivery Phone : 540-542-6300
CID# : 302019

BILL THIRD-PARTY FREIGHT CHARGES TO:
Name
Address

Special instructions:

Carrier name
Freight Quote Ref ..
Truck Seal No: 4177781
Rail Car#
Transit Trucking ... PTLZ232177
Order number SO231864
Shipping type CPU-HP1
Ship Date 4/24/2024
PO 736142
Rail Seal No:

Freight charge terms

Prepaid _____ Collect _____ Third party _____

☐ Master bill of lading: with attached
Underlying bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	PALLETS	WEIGHT	ADDITIONAL SHIPPER INFO
SO231664	23	42,550	
TARE WEIGHT		1,380.00	
GRAND TOTAL	23	43,930	
CONTAINER TARE WEIGHT (LB)		0	
VERIFIED GROSS MASS (VGM)		43,930	

CARRIER INFORMATION

[illegible]

45,550	GRAND TOTAL
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RECEIVED, subject to the classifications and lawfully assigned tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this document as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

EMERGENCY RESPONSE
TELEPHONE NUMBER: (601) 798-8663

SHIPPER SIGNATURE/DATE

Trailer loaded


☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Page 1 of 1

SHIP FROM Name: Heritage Plastics Address: 1002 Hunt Street Picayune, MS 39466 USA Shipment:		Bill of lading number: BOL180539  (402)BOL180539	
SHIP TO Name: Trex Shellstock Warehouse Address: 351 Apple Valley Road Winchester, VA 22602 USA Delivery Phone : 540-542-6300 CID#: 302019		Carrier name: Freight Quote Ref : Truck Seal No: 4177781 Rail Car#: Transit Trucking ...: PTLZ232177 Order number: SO231664 Shipping type: CPU-HP1 Ship Date: 4/24/2024 PO: 736142 Rail Seal No:: <div style="text-align: right; font-size: 2em; font-family: cursive;"> DOCK 42-46 </div>	
BILL THIRD-PARTY FREIGHT CHARGES TO: Name: Address:		<div style="text-align: center;">X</div>	
Special instructions:		Freight charge terms Prepaid _____ Collect _____ Third party _____	
		<input type="checkbox"/> Master bill of lading: with attached Underlying bills of lading	

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	PALLETS	WEIGHT	ADDITIONAL SHIPPER INFO
SO231664	23	42,550	
TARE WEIGHT		1,380.00	
GRAND TOTAL	23	43,930	
CONTAINER TARE WEIGHT (LB)		0	
VERIFIED GROSS MASS (VGM)		43,930	

CARRIER INFORMATION				
	PALLETS	WEIGHT	H.M.	COMMODITY DESCRIPTION
	23	42,550		HF65N BOXED OCTAGONAL 42 INCH TALL plastic pellets
		1,380		TARE WEIGHT
	23	43,930		GRAND TOTAL

RECEIVED: subject to the classifications and lawfully assigned tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this document as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

EMERGENCY RESPONSE (601) 798-8663
TELEPHONE NUMBER:

SHIPPER SIGNATURE/DATE

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

John BAUSMA