

**Bill to:**

KING OF FREIGHT
110 South Main St. ,
Wichita,
KS,
67202

Invoice Date: 04/29/2024

Invoice #: 2431502

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		1905 Turning Basin Dr, Houston, TX 77029, USA - 1117 Center St, West Fargo, ND 58078, USA			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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

ATTENTION!

King of Freight will no longer be processing bills or billing related documents via email!

IF ALL OF THE NECESSARY PAPERWORK IS NOT UPLOADED TO KOF's WEBSITE WITHIN 2 BUSINESS DAYS AFTER DELIVERY, RATE MAY BE SUBJECT TO A 25% REDUCTION!

Not receiving the necessary paperwork on-time causes King of Freight to extend larger credit lines and hurts our relationship with the customer, as it delays invoicing.

We have created an upload portal at www.kingsoffreight.com/bol_upload for you to submit BOLs or other related documents.

Unless the Rate Confirmation states otherwise, DO NOT send required documents via e-mail or standard mail, as all bills and/or required paperwork must be submitted through our website or you will not receive payment for this load!

If you have any questions or if you need assistance please contact your broker JORDAN DOTSON:

Business Phone: 316-530-4224

Mobile Phone: (316) 554-4627

Office at 316-440-4723 - Press 1 for Accounting or Press 2 for Dispatch

Thank you for doing business with King of Freight!

KING OF FREIGHT THIRD PARTY BROKERAGE

Carrier Rate Confirmation for ZIGI FREIGHT INC DBA: ROYAL3 INC

IMPORTANT! BOL Upload Key:'HQA-DBO'

Order #: 2431502	Type of Truck: Van
Carrier: ZIGI FREIGHT INC DBA: ROYAL3 INC	MC #: 944686
Pick Date: 04/22/24	Delivery Date: 04/24/24
Pick Time: 13:00:00 CST	Delivery Time: 08:00:00 CST
PO #: WF2404-0690 / 17612	Cost information on signature page
PU #: WF2404-0690 / 17612	Term: 30 days after receiving proof of delivery

Weight: 33,000 LBS.

Shipping From Address

1ST PICK: TMC WAREHOUSE
1905 TURNING BASIN DR, #434
HOUSTON, TX 77029
713-800-5800
PU NUM. - WF2404-0690
7:30AM - 3PM CST FCFS
2ND PICK: LANGSTON BAG
1114 SW ADAMS ST.
PEORIA, IL 61602
309-676-1006
PU NUM. - 17612
8AM - 3PM FCFS

Shipping To Address

STOP 1: NORTHERN BAG AND BOX CO
1117 CENTER ST.
WEST FARGO, ND 58078
701-373-7777 - MUST CALL 24 HRS IN ADVANCE TO
GIVE ETA
28 PALLETS TOTAL AT 33,000LBS
DELIVERY BY APPOINTMENT, I AM GETTING IT
SCHEDULED FOR YOU

Below is who King of Freight is paying for carrier services (PAYEE):

Compass Funding Solutions
PO Box 205154
Dallas, TX 75320-5154

Shipping Instruction Requirements

*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

CARRIERS TRUCK MUST SAY ZIGI FREIGHT INC DBA: ROYAL3 INC ON SIDE OF THE TRUCK OR IT WILL NOT BE LOADED BY THE SHIPPER. NO LEASED VEHICLES.

CARRIER MUST CALL ALL DELIVERY LOCATIONS 24 HOURS IN ADVANCE OR SUBJECT TO 200 DEDUCTION PER LOCATION NOT CALLED.

- COMMODITY: PARTIAL LOAD OF PACKAGING MATERIALS

- WEIGHT: 33,000LBS

DIMENSIONS: FULL LOAD OF PALLATIZED PACKAGING MATERIALS

MUST BE ABLE TO HOLD AND HAUL THE ABOVE WEIGHT AND DIMENSIONS

DRIVER MUST MAKE SURE THE SHIPPER LOADS THEM CORRECTLY AND WITH ALL THE CORRECT MATERIALS AND CORRECT AMOUNT OF CUBES/PALLETS FOR ALL PU NUMBERS LISTED ON THIS RATE CON

IF THE DRIVER IS UNABLE TO PICK UP THE SPECIFIED TALLY THEY ARE TO CALL JORDAN AT 316-530-4224 WHILE THEY ARE STILL AT THE SHIPPER. IF I AM NOT CALLED I WILL DEDUCT FROM THE FREIGHT BILL.

- TRAILER: 53FT DRY VAN / NO REEFERS

IMPORTANT: ALL TRAILERS ARE ASSUMED TO BE STANDARD DIMENSIONS. ALL FLATBED/HOTSHOT SHIPMENTS ARE ASSUMED TO BE 102 IN WIDE TRAILERS. ALL DRY VAN SHIPMENTS ARE ASSUMED TO BE 53 FT LONG TRAILERS. ALL BOX TRUCK SHIPMENTS ARE ASSUMED TO BE 26 FT LONG TRAILERS. UNLESS APPROVED BY BROKER IN WRITING.

EQUIPMENT REQUIRED: N/A

- PU NUMBERS: WF2404-0690 / 17612

- PO NUMBERS: WF2404-0690 / 17612

MUST LOAD ALL PU / PO NUMBERS OR SUBJECT TO DEDUCTION

- PICK UP LOCATIONS: HOUSTON, TX / PEORIA, IL

- PICK UP HOURS: 7AM - 3PM FCFS

- DELIVERY HOURS: 7AM - 3PM BY APPOINTMENT. MUST LET ME KNOW WHEN YOU WANT THE APPOINTMENT SCHEDULED FOR ASAP.

IF THE BOL ADDRESSES DO NOT MATCH THE RATECON, THE DRIVER MUST VERIFY WITH REP IMMEDIATELY AS WELL AS CALL THE RECEIVER AND ARRANGE DELIVERY BEFORE LEAVING THE PICK-UP LOCATION.

1. IF ANY ISSUES/QUESTIONS/CHANGES ARISE, THE DRIVER MUST DIRECTLY CONTACT REP JORDAN OR AARON IMMEDIATELY. THE DRIVER MUST PROVIDE DOCUMENTATION SUCH AS PHOTOS, LOGS, AND ETC TO THE REP. IF I AM NOT CONTACTED YOU WILL BE SUBJECT TO A DEDUCTION. CONTACT USING

EMAIL: DOTSON@KINGOFFREIGHT.COM

CALL OR TEXT:

JORDAN: 316 530-4224 / TEXT: 316554-4627

AARON: 316 413-8909 / TEXT: 316 806-4399

INCLUDE CARRIER NAME, LOAD NUMBER AND PICK / DROP LOCATIONS WHEN USING TEXT OR EMAIL.

2. IF THE LOAD REQUIRES SPECIFIC EQUIPMENT TARPS, DUNNAGE, STRAPS, PIPE STAKES, COIL RACKS, ETC., IT MUST BE USED. IT IS THE DRIVERS RESPONSIBILITY TO ENSURE THAT THE LOAD IS CORRECT, SAFE/SECURED, AND LEGAL FOR TRANSPORT. THE DRIVER MUST LOAD THE AGREED-UPON WEIGHT IF A QUANTITY IS NOT PROVIDED. IF A PICKUP NUMBER IS PROVIDED, IT MUST BE USED AT ALL PICKUP LOCATIONS. DRIVER MUST ARRIVE 15-20 MINUTES EARLY AT MINIMUM TO CHECK-IN, TO MEET THE PICKUP AND DELIVERY APPOINTMENT TIMES LISTED.

3. BOL AND PACKING LIST WILL STATE THE MATERIAL TO BE PICKED AND DROPPED AT EACH LOCATION. FOLLOW THE PROVIDED INSTRUCTIONS ON THE BOL TO ASSURE CORRECT QUANTITIES AND MATERIALS ARE PICKED AND DELIVERED TO THE CORRECT LOCATIONS. DELIVERIES ARE NOT YET SCHEDULED AND WILL BE UPDATED AS WE GO, THE DRIVER MUST COORDINATE ALL ETAS WITH REP DIRECT FOR DELIVERIES PER CUSTOMER REQUEST

4. IF PRODUCT IS LOST, STOLEN, OR DAMAGED, ANY PORTION OF THE VALUE NOT COVERED BY CARRIERS INSURANCE WILL BE THE DIRECT RESPONSIBILITY OF THE CARRIER ITSELF

AVOID LOSING MONEY OR SLOW PAY! READ AND FOLLOW INSTRUCTIONS!!

IMPORTANT: PAYMENT PROCESS WILL NOT BEGIN UNTIL AN ACCEPTABLE BOL HAS BEEN TURNED IN TO DOTSON@KINGOFFREIGHT.COM! BOL CANNOT BE FOLDED, NOTHING IN THE BACKGROUND, NO HANDWRITTEN, NO SHIP TICKETS, NO STAGING REPORTS, NO PAPER CLIPS, NO STAPLES, NO COPIES! BOL HAS TO BE A CLEAN

AND LEGIBLE COPY! RECEIVER SIGNATURES REQUIRED, AS WELL!

MUST HAVE RECEIVERS LEGIBLE PRINTED NAME AND SIGNATURE ON ALL PAGES OF BOL OR INVOICE WILL NOT GET PAID UNTIL CARRIER CONTACTS RECEIVER TO GET SIGNATURE AND NAME OF PERSON WHO SIGNED AND IS CONFIRMED

MULTIPLE PAGE BOLS MUST HAVE ALL PAGES TURNED IN IF IT SAYS PAGE 1 OF 3 - ALL 3 PAGES MUST BE SIGNED BY THE RECEIVER IN A SPOT NOT RESERVED FOR CARRIER OR SHIPPER AND EMAILED TO DOTSON@KINGOFFREIGHT.COM WITH IN 3 DAYS OF DELIVERY. FAILURE TO COMPLY WILL CAUSE A DELAY IN GETTING YOU PAID OR RESULT IN A RATE REDUCTION.

SEND BOL DIRECTLY AND IMMEDIATELY AFTER DELIVERY TO DOTSON@KINGOFFREIGHT.COM SO BROKER CAN REVIEW TO MAKE SURE EVERYTHING IS GOOD TO INVOICE THE CUSTOMER WITHOUT ANY DEDUCTIONS OR DELAYS IN PAYMENT.

Carrier Agreement Terms and Conditions

1. Carrier agrees it is a motor carrier engaged in the transportation of goods for compensation. Carrier further agrees it is in good standing with state and federal agencies that govern its conduct, it has authority to operate as a motor carrier, it meets all insurance requirements for the shipment, and it is able to safely haul the commodity listed on the product description.
2. Carrier agrees KOF is not a motor carrier, but has provided brokerage services related to the shipment. These services may include selling or otherwise arranging for transportation of the shipment by the Carrier for compensation. Carrier acknowledges that KOF, at no time, will take possession of the shipment or transport it.
3. Carrier agrees that an authorized Carrier representative has read and agrees to the terms of King of Freight's ('KOF') Motor Carrier/Broker Agreement located on KOF's website home page. The link for the Motor Carrier/Broker Agreement can be found on the front page. Scroll down the page to the tabs in the middle and the link for the 'Carrier/Broker Agreement' is below 'Submit BOL *New*'. This Rate Confirmation constitutes an addendum to that Agreement. Unless the Carrier provides KOF with written objections to its terms, prior to accepting shipment, at the earlier of within twenty-four (24) hours of receipt or upon work being initiated, Carrier is deemed to have agreed to the terms in the Carrier/Broker Agreement and in this Rate Confirmation.
4. KOF agrees to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.
5. This rate is contingent upon successful and on-time completion of all load terms presented to Carrier and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Failure to haul the contracted weight may result in a rate deduction. If Carrier cancels a load that has already been tendered, Carrier can be subject to a reduction up to \$250. Failure to adhere to any term or condition may also result in Carrier being reported to online loadboards, such as Internet Truckstop, DATS, etc.
6. Carrier agrees that it will not re-broker, assign, subcontract, or interline shipments without KOF's prior written consent and that if Carrier violates this provision Carrier forfeits its right to be paid for the transportation services in this Rate Confirmation. King of Freight reserves the right to require the Carrier to produce Elogs in cases where re-brokering or subcontracting is suspected in order to be paid for transportation services.
7. Carrier assumes responsibility and is liable for any loss or damage to the shipment or related to or arising out of the transportation of this shipment.
8. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. KOF will not provide any reimbursement of any non, prior-approved accessorial charges. The Carrier is liable for labor charges, facility charges, crane charges and/or any other loss which is the result of Carrier missing a pickup or delivery appointment time. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that the Carrier obtains applicable receipts, and that both the bill of lading and receipts are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to KOF immediately, at time of occurrence, and noted on the bill of lading.
9. KOF's Customer requires that Carrier provide tracking updates for this shipment, through KOF, around the following events: arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; a minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence. Any problems or issues with the shipment must immediately be reported to KOF.
10. If Carrier is able to deliver, but refuses to deliver a shipment by the suggested delivery date and time, Carrier agrees to pay KOF a minimum penalty of \$50 for every hour after the suggested delivery time that the Carrier refuses to deliver the shipment. If the Carrier holds a load in transit hostage and/or demands King of Freight send a new rate confirmation under duress the carrier forfeits its right to be paid for the transportation services in this Rate Confirmation.
11. If there is damage to the cargo or other property, Carrier agrees to promptly assist and comply with all reasonable requests made by KOF and/or its authorized representatives with respect to their investigation of the damage comply with all reasonable claim requests from KOF. In such an instance, Carrier also agrees that KOF may reduce the rate to offset damages. Carrier acknowledges that it is subject to suit for damage or loss to any cargo while the cargo is in Carrier's custody or control. Carrier agrees that any legal proceeding arising out of or in connection with this shipment shall be brought exclusively in the Sedgwick County District Court of Kansas or the United States District Court for the District of Kansas at Wichita, Kansas, and that the laws of the State of Kansas will apply.
12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.
13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.
14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.
15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.
16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.
17. By accepting this load, you consent to the disclosure of your name and revenue data from KOF on the KOF Carrier Loadboard.
18. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.

IMPORTANT NOTICE

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

Billing Instructions

*****KOF now has an online billing system in order to invoice us and receive payment*****

1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).
2. The link for 'Submit BOL' can be found on our homepage (www.kingsoffreight.com) by scrolling down to the tabs in the middle of the page.
3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.
4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.
5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

ZIGI FREIGHT INC DBA: ROYAL3 INC

Cost: \$3400

Print Name: _____

Signature: _____ Date: _____

Thank You for doing business with King of Freight! Please Bill Hard Copy to:

**KING OF FREIGHT THIRD PARTY BROKERAGE
P.O. BOX 49170
Wichita, KS 67201**

Broker: JORDAN DOTSON Business Phone: 316-530-4224 Mobile Phone: (316) 554-4627 E-mail: DOTSON@KINGOFFREIGHT.COM
For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch

***You must still submit required paperwork through our website (www.kingsoffreight.com), even if hard copy is mailed to address above.**

STRAIGHT BILL OF LADING-Original-Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

[illegible]

From:		Consigned To:		Carrier		Sold To:	
NORTHERN BAG AND BOX 1117 CENTER STREET NORTH WEST FARGO, ND 58078		IL-108441 Date 04/23/2024		Carrier CPU 000000		Northern Bag And Box 311 South Fourth St #109 P.O. Box 5606 Grand Forks, ND 58206 701-746-6764	
SEAL#51483031		Route		Car#/ Trailer#		TOTAL	
CPU		Date		CPU		NO. OF PCS PER TOTAL	

[illegible][illegible]

Northern Bag And Box

Agent, Per-

Permanent address of Shipper:
1114 S.W. Adams Street, Peoria, IL 61602

Per 04/23/24

Page 1 of 1

Page 1 of 1

BAR CODE SPACE

Pro number:

BAR CODE SPACE

☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

RECEIVING
STAMP SPACE

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

Shipper Signature _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

W

STRAIGHT BILL OF LADING-Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of package unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, (2) in the applicable motor carrier classification or tariff, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

From: Sold To: Northern Bag And Box 311 South Fourth St #109 P.O. Box 5606 Grand Forks, ND 58206 701-746-6764	Consigned To: NORTHERN BAG AND BOX 1117 CENTER STREET NORTH WEST FARGO, ND 58078	Bill of Lading Number IL-108441
	Carrier CPU 00000	Date 04/23/2024
	Car#/Trailer#	Route SEAL#51483031

CUST P.O. NO. OUR ORDER NO.	NO. OF UNITS	PCS. PER UNIT	TOTAL PIECES	P C	DESCRIPTION	WEIGHT
SO24-143831 17612	1 4	1,555 2,000	9,555	P	HEGG MILL SPEC 16434HEGG 16X4X34 16.00 x 4.00 x 34.00 SOM-EZ .8 HDPE, (2) 50 NK, 50 FBK	5,473
TOTALS	5		9,555			
TOTAL WEIGHT						5,473
CPU						

SV
NRBC
4-24-24

NO OF PACKAGES	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB TO CORR)	CLASS OR RATE	If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is the "carrier's or shipper's weight." Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	If changes are to be prepaid, write or stamp here, To Be Prepaid.
5		5,473	55		

Subject to all the provisions and conditions of the bill of lading from appearing in classification effective at this time provisions and conditions shipper guarantees are correctly shown herein it is stipulated that the signature of the carrier's to this bill of lading is not to be understood as certifying to the size dimensions, composition, quality or other similar description of the property mentioned herein such description being for the convenience of the shipper only except as required by the carrier's classification and tariff as part of the description of the freight.

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to third consignee without recourse on the consignor, shall sign the following statement. The shall not make the delivery of this shipment without payment of freight and all other lawful charges.

Per RO 04/23/24
 Permanent address of Shipper:
 1114 S.W. Adams Street, Peoria, IL 61602

Northern Bag And Box
 (Signature of Consignor)

Agent, Per

Page 1 of 1

Page 1 of 1

SHIP FROM

Bill of Lading Number: _____

BAR CODE SPACE

SHIP TO

FOB: ☐

CARRIER NAME: ROYAL 3

Trailer number:

Seal number(s):

SCAC:

Pro number:

BAR CODE SPACE

Location #:

FOB: ☐

Freight Charge Terms:Prepaid _____ Collect _____ 3rd Party x _____☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO:

THIRD PARTY FREIGHT CH
Name: NORTHERN BAG AND BOX
Address: 311 SOUTH 4TH ST. SUITE 109
City/State/Zip: GRAND FORKS, ND 58201

SPECIAL INSTRUCTIONS:

CALL DOUG for appt. 701-373-7777

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

By Driver/Places

SW NBBC 4-24-20