Royal 3inc.

## Bill to:

PINNACLE FREIGHT SYSTEM INC

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- ,

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Invoice Date: 04/30/2024 Invoice #: 24176 Terms: NET 30 Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		3050 North Dakota 22, Dickinson, ND, US 58601 - W180N11691 North River Lane, Germantown, WI US 53022			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

#### 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 and Load Confirmation**



Pinnacle Freight Systems 8555 West Forest Home Avenue Greenfield, WI 53228 Georgia Hellenthal ghellenthal@pinnaclefrt.com

Carrier: ZIGI FREIGHT INC Contact: Gabe Santini, (p) 6304057879 (f)

Load Number: 24176 Date: 04/26/2024 Equipment Type: V53

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Shipper Pickup (Stop 1)	
Steffes - Dickinson	Pickup Instructions: Will stay if needed, just have to ask.
3050 North Dakota 22	Shipper References:
Dickinson, ND US 58601	Pickup/Delivery Number:
Expected Date: 04/29/2024	EDI References:
Shipping/Receiving Hours: 08:00-15:00	
Appointment Required: No	
Appointment Time:	
••	

## **Shipment Information**

Handling	Unit	Packa	ge			
Qty	Туре	Qty	Туре	Weight	Commodity Description	Item Number
				20000 lbs	misc	Item 1
10				2000 lbs	Fabricated parts	Item 2

Delivery Instructions: Monday thru Thursday – 5:00 AM to 2:00 PM (Drivers must be signed in by 2:00 PM) Friday – 7:00 AM to 10:00 AM Deliveries outside of these times are by appointment only. 10 mph speed limit MANDATORY inside the gate with the STOP SIGN. Check in @ Doors 1-2.
Consignee References:
Pickup/Delivery Number:
EDI References:

				Shipme	ent Information	
Handli	ng Unit	Pack	age			
Qty	Туре	Qty	Туре	Weight	Commodity Description	Item Number
				20000 lbs	misc	Item 1

Consignee Delivery (Stop 3)	
Wacker Neuson Production America - Germantown	Delivery Instructions: Drop 10 skids here
W180N11691 North River Lane	Consignee References:
Germantown, WI US 53022	Pickup/Delivery Number:
Expected Date: 05/01/2024	EDI References:
Shipping/Receiving Hours: 08:00-16:30	
Appointment Required: No	
Appointment Time:	

				Shipme	ent Information	
Handli	ng Unit	Pack	age			
Qty	Туре	Qty	Туре	Weight	Commodity Description	Item Number
10				2000 lbs	Fabricated parts	Item 2

### **Carrier Fees**

Description	Cost
Net Freight Charges	USD 1,800.00
Total Cost	USD 1,800.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Pinnacle Freight Systems, Inc., constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Pinnacle Freight Systems, Inc., facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Pinnacle Freight Systems, Inc. Before picking up and request a WRITTEN AUTHORIZATION. Pinnacle Freight Systems, Inc. will not pay any extra charges without AUTHORIZATION. Send all invoices and POD's to Pinnacle Freight Systems, Inc. - PO Box 11664 Green Bay, WI 54307 or our Primary method Ap@pinnaclefrt.com

Date: 04/29/2024		D	ILL OF LA	ADING	•			
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Name:	Ste	effes - Dickin	son	Sec. B.		NNIC	ALL	_ E
Address:	30	50 North Dal	kota 22			Freight Sv	stems	inc
City/State/Zip:	Die	kinson ND 5	8601		Bill of La	ading Numbe	r:	24176-1
SID#:	FC	B:			CARRIE	R NAME:	ZIGI F	REIGHT INC
Expected Ship Date:	04	/29/2024			Trailer N			
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City/State/Zip:	Menomone	e Falls WI 53	3051		Freight	Charge Terr unless mar	ns (freig	ht charges are
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Name:	Pinnacle Freight	Systems	A Transforming of	a subset of				
Address:	8555 West Fore	st Home Ave	nue					
City/State/Zip:	Greenfield, WI 5	3228						
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	SHIP FROM			
Name:	Steffes - Dicki	nson	Freight Systems, Inc.	
Address:	3050 North Da		Freight Systems, Inc.	
City/State/Zip:	Dickinson ND		Bill of Lading Number: 24	76
SID#:	FOB:			
Expected Ship Date:	04/29/2024		CARRIER NAME: ZIGI FREIGHT II	(C
Shipping Hours:	08:00-15:00		Trailer Number:	
emphing Hours.			Seal Number(s):	
Name: Wa	SHIP.TO		SCAC:	
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Expected Delivery Date: 05	01/2024			_
	00-16:30		Master Bill of Lading: with attached underlying Bills of Lading	
THIRD PARTY	FREIGHT CHARG	ES BILL'TO		
Name: Pinr	acle Freight Systems			
Address: 855	5 West Forest Home Av	venue	7 9 9 P	
City/State/Zip: Gre	enfield, WI 53228	· · ·		
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Address:	31	050 North Da	akota 22			Fir ght Systems Inc	
City/State/Zip:	. D	ickinson ND	58601		Bill of	Lading Number: 24176	4
SID#:	5	OB:					
Expected Ship Date:	-	4/29/2024				IER NAME: ZIGI FREIGHT IN	С
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