Royal 3inc.

Bill to:

Paper Logisticts INC

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Invoice Date: 05/14/2024 Invoice #: RCY1024565 Terms: NET 30 Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		9201 SOUTH PORTLAND AVE, OKLAHOMA CITY, OK 73159 - 606 CHARLES WAY, Strafford, MO 65757			
			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



MC# 704548

Carrier Rate Confirmation

PTI Logistics 1250 Mid Valley drive De Pere, WI 54115 Phone# 920-617-3578 Email: pticarriers@ptilogistics.com

This document includes confidential rating information and is not for use as a BOL/POD. Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC Trip Segment #: 720084 RCY1024565 Attention: **Bill Carson** Reference #: Phone #: 6304857370 Fax #: **Trucker Tools is our preferred tracking tool. **The Trip Segment must appear on all Invoices** After hours - please call the phone above.** Notes: Pickup: Live Load AMAZON - OKC1 Appt: 5/13/2024 14:00 Appt #: 112RBV8VV 9201 SOUTH PORTLAND AVE PO #: PU #:RCY0025674 OKLAHOMA CIT, OK/ 73159 Rail PU #: Pieces: 0.00 PCS Contact: Booking #: Phone #: Weight: 40000 LBS Trl/Cont #: Commodity: FREIGHT OF ALL Fax #: KINDS Instructions: *** Scale Legal for Destination *** CLEAN TRAILER. NO HOLES NO LEAKS Drop: Live Unload Earliest: 5/14/2024 08:00 UAP RECYCLING Appt #: 606 CHARLES WAY Latest: 5/14/2024 16:30 PO #: PU #: Strafford,MO/ 65757 Rail PU #: Pieces: 0.00 PCS Contact: Booking #: Phone #: Weight: 40000 LBS Trl/Cont #: Fax #: Commodity: FREIGHT OF ALL KINDS Instructions: **CLEAN TRAILER. NO HOLES NO LEAKS** CLEAN TRAILER. NO HOLES NO LEAKS Remarks: Pay Summary: 0.00 Flat Rate: 700.00 Fuel: Other: 0.00 Total: \$700.00 **Ultimate Origin: Ultimate Destination:** 9201 SOUTH PORTLAND AVE 606 CHARLES WAY OKLAHOMA CIT, OK 73102 Strafford, MO 65757



MC# 704548

Carrier Rate Confirmation PTI Logistics 1250 Mid Valley drive De Pere, WI 54115 Phone# 920-617-3578 Email: pticarriers@ptilogistics.com

This document includes confidential rating information and is not for use as a BOL/POD.

- 1. This letter is incorporated into the Broker/Carrier Agreement with PTI Logistics, LLC under which we arrange shipment of freight with you the CARRIER.
- 2. Detention charges will be based upon 2 hours free time at each origin and delivery point not exceeding \$60.00 per hour. For Detention to be authorized, PTI Logistics, LLC MUST BE NOTIFIED 30 MINUTES PRIOR TO THE EXPIRATION OF THE FREE TIME or detention time will be calculated from the moment of notification. Failure to arrive on time for scheduled appointment will result in Carriers forfeiture of Detention charges. In and out times must be signed on the POD/BOL for detention to be paid.
- 3. Carrier must notify PTI Logistics, LLC upon pick up or delivery in the event of damages, shortages, and/or loss in conjunction with the above named load.
- 4. All accessorial charges on the above named load must be reported **immediately** for approval with supporting paperwork within 48 hours for authorization of payment.
- 5. Re-brokerage, assigning, interlining, transloading, breaking of seal, or adding freight to a dedicated trailer request on this shipment without prior written consent of PTI Logistics, LLC will void our obligations to pay your freight bill.
- 6. Receivers may require a lumper. Call in for a Comcheck if needed

PTI Logistics, LLC agrees to pay carrier total listed above within 30 days of receipt of required paperwork as dictated by load.

	PTI Logistics, LLC	ZIGI FREIGHT INC DBA ROYAL3 INC
<u>All Ca</u>	rrier Payments are now processed through Triumph	
<u>Submit</u>	Invoice Package:	
1.	All invoice packages to be emailed to paper-transport@audit.triu	Imphpay.com
2.	Email subject line must include Trip Segment Number	
3.	Invoice packages to be in PDF format	
4.	Include one (1) invoice package per email	
5.	Invoice package to include:	
	 Invoice Rate Confirmation BOL/POD Lumper Receipt, if applicable 	
Please	register online in order to receive ACH payments, elect QuickPay,	or check on payment status!
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