



Bill to:
CAAP LOGISTICS LLC
536 PEMBROKE DR,
Grayling,
MI,
49738

Invoice Date: 05/20/2024
Invoice #: 35482
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		7160 W Grand Ledge Hwy, Sunfield, MI 48890, USA - 1600 Florida Ave SW, Denham Springs, LA 70726, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



CAAP LOGISTICS INC

1548 Meander Rd
GRAYLING, MI 49738

Docket: MC078892

Fax: (231)459-3288

LOAD CONFIRMATION

Load #	35482
Date	05/17/2024
Equipment	Van
Equipment Length	53'
Weight	45000 lbs
Commodity	Road Infrastructure
Power Unit	755
Trailer	H03249
Distance	1085 miles

Carrier Information

ZIGI FREIGHT INC DBA ROYAL3 INC

6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number	MC944686
Primary Contact	Bonnie Rajkovic
Phone	630-485-7370 ext 114
Fax	

Driver	Paul
Phone	954-259-2400
Email	undefined
Fax	

Notes and References

Notes	CALL ANGI AT 701-200-2422 WITH ANY QUESTIONS OR CONCERNS REGARDING THIS LOAD
Reference(s)	TJ8PSQ-1258711

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/17/24	SUNFIELD DISTRIBUTION CENTER 7160 W Grand Ledge Hwy Sunfield, MI 48890 USA	SUNFIELD DISTRIBUTION CENTER Phone: 517-566-7211
Driver Instructions: ETA 3pm LOAD/PICK UP NUMBER 1258711 **Drivers must use straps/load locks to secure load. Also straps/load locks to secure load between deliveries if multiple drops/deliveries** MUST GO IN FULL OF FUEL THERE IS SCALE ON SITE, driver is required to wear hard hat and safety vest while on site, they you do not comply they will not load you and ask you to leave. If you do not have them they will allow you to use them while on site and you will need to return when you leave.				
2	Delivery	05/20/24	Louisiana Warehouse 1600 Florida Ave SW Denham Springs, LA 70726 USA	Primary Contact Phone: 225-665-6151
Notes: Driver Instructions: 730-4 FCFS *NO OVERNIGHT PARKING*				

Pay Items

Description	Notes	Quantity	Rate	Amount
Misc.	ACCEPT TRACKING AND START IT AS SOON AS RATE CON IS SIGNED AND KEPT ON FOR DURATION OF LOAD	1	200.00	200.00
Flat Rate		1	2000.00	2000.00
Total				2200.00

Remarks :

CARRIER MUST SUBMIT AN INVOICE, BOL/POD(S), LUMPER RECEIPT(IF APPLICABLE) AND THIS SIGNED RATE CONFIRMATION TO BILLING@CAAPLOGISTICS.NET

BOL/PODs require 3 signatures on all pages, including one from Shipper, Driver, and Consignee.

We need all pages signed and not missing (for example, if the bottom of the page says "Page 1 of 3" that means there is a total of 3 pages that need to be signed and submitted for payment.) Failure to do so may delay payments and result in unnecessary fees.

Submitted BOL/PODs should be clearly visible and unaltered.

Please notify the detention team as detention is occurring. Failure to do so will lead to an automatic forfeit of detention.

Driver is required to have in and out time on BOL/PODs for detention to be paid by customer.

BOL/PODs must be submitted with detention information within one day after delivery.

Directions :

Any Directions given by CAAP Logistics or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrie's sole responsibility that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may found to be in violation of any regulation, law or ordinance.

The carrier must provide a valid working driver phone number on all shipments. If the carrier cannot, they must provide a link to their truck where we can track it. If the carrier cannot do so, the drivers must accept tracking link provided by CAAP Logistics from through Trucker Tools. If updates are not provided and phone calls are not picked up and emails are not answered right away, there will be a penalty. All shipments pay decently or above average. That is why we require excellent communication. If trucker tools tracking is not accepted or the carrier does not provide us a link for tracking, there is a min \$200 charge assessed.

Driver Name	Driver Cell Phone #	
Print Name	Signature <i>Bonnie Rajkovic</i>	Date

Shipment ID: T38PSQ
Bill of Lading #: SV368949
Ship to: EJ - AF0 Louisiana Warehouse
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: --
Service Level: --



Bill of Lading - Generated 05/17/2024 02:06 UTC



Carrier

CAAP LOGISTICS LLC
CAAPLOGISTICS@LIVE.COM TRAILER #: --
(231) 340-0821 SEAL #:

NOTES FOR CARRIER:

#1. Pickup - EJ - SS0 Sunfield Distribution Ctr
7160 W. Grand Ledge Highway PICKUP #: --
Sunfield MI 48890 US
None (517) 566-7211
None@None.com

Fri May 17 between 06:00-20:00 EDT

SHIPPER SIGNATURE¹
Marahanna Murvine DATE CARRIER SIGNATURE² DATE

#2. Delivery - EJ - AF0 Louisiana Warehouse
1600 Florida Avenue SW M3 DELIVERY: 4368405
Denham Springs LA 70726 US
None (225) 665-6151
None@None.com

Mon May 20 between 06:00-20:00 EDT

CONSIGNEE SIGNATURE³ DATE

Reference Numbers

CUSTOMER REFERENCE #: 1258711

GL CODE: 110-518010-5450040

#	HANDLING	QTY	PIES	TYPE	WEIGHT	HAZMAT	COMMODITY DESCRIPTION	STAGE	LT ONLY
1.	PLT	1			41552.000B 18847.67kg	No	Commodity requiring special or additional care or attention in handling or shipping must be so marked and packaged as to ensure safe transportation with proper handling instructions. (43 U.S.C. 15105, 49 CFR 171.15)		
Commodity Line Item Fields									
M3 DELIVERY: 4368405									
1.		0			41552.000B 18847.67kg		Ready for delivery. Delivery 4368405 Stop: 1		50

FREIGHT CHARGES: Prepaid

BILL TO: EJ USA Inc
301 Spring Street, East Jordan, MI 49727
(517) 566-7211
america4j@ejco.com

COD:

CHECK TYPE ☐ Company Check ☐ Certified Check
FEE PAID BY: ☐ Shipper ☐ Consignee

Notes

Note 1 - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is significantly valued by the shipper to be not exceeding \$____ per package." (49 U.S.C. 14706(a)(1)(A) and (B))
Note 2 - Where the rate is dependent on weight, shippers are required to state specifically in writing the agreed or declared weight of the property as follows: "The agreed or declared weight of the property is significantly valued by the shipper to be not exceeding _____ per package." (49 U.S.C. 14706(a)(1)(A) and (B))
Note 3 - Received, subject to individually determined rates or contracts that have been agreed upon in writing between this carrier and shipper, if applicable, shippers to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Consigner

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other charges.

SIGNATURE OF CONSIGNEE

Marahanna Murvine

1 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable emergency response guidelines and regulations.

2 Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidelines and regulations for the material transported in good order, except as noted.

3 Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.



EJ USA
800 636 4663
ejusa.com

Ship To:
EJ - AF0 Louisiana Warehouse
1600 Florida Avenue SW
Receiving Hours M-F 8:00am to 3:30pm
Denham Springs LA 70126

Delivery Date 05/21/2024
Customer No AF0
Shipping Weight 2258711
Drop No 0

Delivery Ticket
4368405



SHIPMENT #1726711, WT ITEM 44300010 "All material must be palletized and secured. IF SHIPMENT CONTAINS 41701010 OR 41701021 HEAT C

Line	Item No	Description	Customer PO	Order Qty	Dr Qty	BLD Qty	Weight(LBS)
10	44300020	YARD	0009664628		80		20240.00
	44300010	YARD			160		21312.00
20	44300010	YARD	0009665500				

Signature Required
for POD

Pro No ROYAL, INC
Delivery method Truck - Common Carrier
Delivery Terms Cost and Freight
Total Weight 41552.00

Handwritten signature

5-20-24

Thank you for your business.

506618791540525846467 8 115 JAPCCARTER



ej

800 626 4653
ejco.com

Ticket Number VJ344366
Outbound Product
DO Shipment #: 1258711
Delivery Date 05/17/2024

Surfield Distribution Center
EJ
7160 Grand Ledge Hwy
Surfield, MI 48890

517-566-7211
americas.ap@ejco.com

Shipping Information

From
To Customer
Material
Carrier Misc Carrier
Carrier Ref.
Truck ROYAL 3 INC 755
Trailer H03249
Bill of Lading

Weight Information

Gross Date 05/17/2024 16:28:30
Tare Date 05/17/2024 15:45:09

Gross	75160 lbs
Tare	33520 lbs
Adjustment	0 lbs
Net	41640 lbs

Adjustment Reason

Gross Operator MMURVINE
Tare Operator MMURVINE

Purchasing Information

PO #
Vendor
Customer

Pre-Inspection Inspector Name

Pre-Inspector Text

Inspector

Inspector Text

Vendor Rating Feedback

Comments

Attribute Rating (Poor = 1 Great = 5)

DENHAM SPRINGS, LA

Sizing

0

Dirt

0

Debris/Contaminant

0

Visual Chemistry

0

Moisture

0

Walt J. J.
5-20-24