



Bill to:
MEGACORP LOGISTICS
PO BOX 1050,
WRIGHTSVILLE BEACH,
NC,
28480

Invoice Date: 05/24/2024
Invoice #: 834698
Terms: NET 30
Due Date: 06/24/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 05/23/2024 | | 473 New Jersey Church Rd, Lexington, NC 27292, USA - 2301 S Newkirk St, Baltimore, MD 21224, USA | | | |
| | | | 1 | \$1,425.00 | \$1,425.00 |

| |
|--------------|
| TOTAL |
| \$1,425.00 |

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



AMERIFREIGHT SYSTEMS, LLC.

FMCSA MC-490644
(BROKER)

1200 North Ellis Street
Bensenville IL 60106
Phone: (847)616-6510
Fax: (847)616-6501

LOAD CONFIRMATION

| Carrier Information | Reference Numbers |
|---|-------------------|
| Carrier: Zigi Freight Inc. DBA Royal3 Inc. Phone: 630-485-7370 Fax: 630-485-6980 Attn: Sam x111 MC Number: 944686 | 834698 |

| Stop Information | Pieces | Weight |
|------------------|--------|--------|
|------------------|--------|--------|

Load At

HOPKINS LUMBER CONTRAC
680 OLD SAND ROAD
Ridgeway, VA 24148
Contact:
Phone:

Pickup Time: 5/23/2024 12:00:00 PM

BL#: 3720171962
UNK: FCFS 06:00 - 16:30

Instructions: No REEFERS allowed, tender weight is an estimate only, all drivers must be able to pull up to 45,000.
DRIVER IS REQUIRED TO CALL AMERIFREIGHT AND CONFIRM THE BOL NUMBER WITH AMERIFREIGHT CARRIER REPRESENTATIVE
Commodity: UNKNOWN

Deliver To

MEDRANO - ST LOUIS
2198 CHAPIN INDUSTRIAL BLVD
Saint Louis, MO 63114
Contact:
Phone:

Delivery Time: 5/24/2024 8:00:00 AM

REF: 3720171962

Instructions: Please advise the driver if there is not a computer printed BOL number that matches Pick number, the shipper/receiver needs to write the BOL number and initial it or the POD will not be accepted.

Commodity: UNKNOWN

0 PCS

Remarks

DRIVER IS REQUIRED TO CALL AMERIFREIGHT AND CONFIRM THE BOL NUMBER WITH AMERIFREIGHT CARRIER REPRESENTATIVE
53' DRY VAN ONLY
LUMBER
PICTURE OF POD MUST BE PROVIDED WITHIN 1 HOUR, \$75 FEE APPLIES IF DRIVER FAILS TO SEND POD TO AMERIFREIGHT AFTER EMPTY.

This confirms that CARRIER (Zigi Freight Inc. DBA Royal3 Inc.) has agreed to transport the following shipment for the account of AmeriFreight Systems, LLC, on the following terms and conditions. Accepting this shipment from AmeriFreight Systems, LLC, is acceptance of and agreement to all the terms and conditions stated in this Load Confirmation and Signed Transportation Agreement. AmeriFreight Systems, LLC, is sometimes referred to as 'AMERIFREIGHT' or 'BROKER' in this load confirmation.



AMERIFREIGHT SYSTEMS, LLC.

FMCSA MC-490644
(BROKER)

1200 North Ellis Street
Bensenville IL 60106
Phone: (847)616-6510
Fax: (847)616-6501

LOAD CONFIRMATION

Confirmation of Shipment Contract Carrier Verbal Rate Agreement

CARRIER agrees to transport each covered by this rate confirmation for the following rates and charges.

Pay Information

| Description | Quantity | Rate | Unit | Amount |
|-----------------------|----------|------------|------|------------|
| Load Broker Line Haul | 1 | \$1,425.00 | FLT | \$1,425.00 |
| Total Pay: | | | | \$1,425.00 |

Initials _____

AMERIFREIGHT MUST BE NOTIFIED IN WRITING, IN ADVANCE OF ANY CHANGES IN THE SERVICE CONDITIONS STATED IN THIS RATE CONFIRMATION. NO ADDITIONAL PAYMENTS TO CARRIER WILL BE CONSIDERED UNLESS AMERIFREIGHT RECEIVES SUCH NOTICE, IN WRITING, PRIOR TO PICKUP OF THE SHIPMENT. ANY ACCESSORIAL SERVICES SUCH AS LUMPER SERVICE ETC MUST BE AUTHORIZED AND CONFIRMED ON A REVISED RATE CONFIRMATION.

BILL OF LADING. CARRIER shall execute an original bill of lading or receipt, if any, acceptable to AMERIFREIGHT and AMERIFREIGHT's customer, upon acceptance of goods for transportation. The signed bill of lading or receipt shall be prima facie evidence of receipt of those goods in good order and stated count. Those documents shall show the actual consignor and consignee, and AMERIFREIGHT shall be named only in the "BILL TO" section of the bill of lading.

Submit Freight Bill To:
Amerifreight Systems LLC
1200 N Ellis St
Bensenville, IL, 60106
Fax # 847-616-6503

brokerage@amerifreightsystems.com

This Load Shall Not be Double Brokered, or agreement is **VOID**. No additional charges not listed above may be added by carrier.

**DRIVER MUST MAKE SURE THAT TRAILER IS LOADED PROPERLY WITH NO SPACES BETWEEN PALLETS,
SUFFICIENTLY BRACED AND BLOCKED TO PREVENT DAMAGE**

| | | | |
|--------------|--|-----------------|--|
| Driver Name: | | Truck Number: | |
| Driver Cell: | | Trailer Number: | |

Zigi Freight Inc. DBA Royal3 Inc.

AMERIFREIGHT SYSTEMS, LLC

Signature and date

Signature and date

Printed name and title

Printed name and title

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable**From ELECTRIC GLASS FIBER AMERICA, LLC**

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic StraightBill of Lading as set forth in the Nation Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon. CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12, 3, 7.

Ship From Electric Glass Fiber America, LLC
473 New Jersey Church Rd
Lexington, NC 27292 US

Carrier MEGACORP LOGISTICS, LLC

Consigned To GOLD BOND BUILDING PRODUCTS, LLC
2301 SOUTH NEWKIRK STREET
BALTIMORE MD 21224 US

Send Freight Bill To Nippon Electric Glass

C/O Uber Freight US LLC

P.O. Box 425 Lowell, AR 72745

Shipper's No. **882957901**

MBOL **12022808**

Route **MGPG**

INTERMODAL CERTIFICATION

Car or Vehicle Initials **242141**

| No. Packages | Kind of Packages, Description of Articles, Special Marks, and Exceptions | Subject to Section 7 of the applicable bill of lading, |
|--------------|--|--|
| 14 | PKGS. GLASS FIBRE - YARN, IN CONTINUOUS LENGTHS OR CHOPPED | if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
| | | (Signature of Consignor) |

WEIGHT (GROSS LB): 43050 WEIGHT (GROSS KG): 19530

Contact:
PROMISED DELIVERY DATE: 5/24/2024
To obtain the MSDS for this product, please contact your Sales Representative.

NEG SEAL NUMBER: 626852

Comments:

If charges are to be prepaid, write or stamp here 'To be Prepaid'

**FOR HELP IN EMERGENCIES
INVOLVING SPILL, LEAK, FIRE,
EXPOSURE
- CALL CHEMTREC -
Call Toll Free 1-800-424-9300 or,
Call Collect 1-703-527-3887**

Our Order No.

12022808

Customer Order No.

4500586844

Accounting Charge No.

12022808

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 regulations of the Department of Transportation.

ELECTRIC GLASS FIBER AMERICA, LLC, Shipper,

Print Date: 5/23/2024 1:12:42 PM

Per Richard E Desroches Lexington, NC MEGACORP LOGISTICS, LLC Agent, Per

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable**From ELECTRIC GLASS FIBER AMERICA, LLC**

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2301 SOUTH NEWKIRK STREET
BALTIMORE MD 21224 US

Shipper's No. 882957901

MBOL 12022808

Send Freight Bill To Nippon Electric Glass
C/O Uber Freight US LLC

Route MGP

INTERMODAL CERTIFICATION

P.O. Box 425 Lowell, AR 72745

Car or Vehicle Initials 242141

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|--------------|--|--|
| 14 | PKGS. GLASS FIBRE - YARN, IN CONTINUOUS LENGTHS OR CHOPPED | |
| | | <i>Tom Martin</i> (Signature of Consignor) |

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Contact:

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Per

Richard E. Desrosiers

Lexington, NC

MEGACORP LOGISTICS, LLC

Agent, Per