

**Bill to:**

SIMPLIFIED LOGISTICS SOLUTIONS LLC (SLS)  
1919 Oxmoor Road PMB 344 ,  
Birmingham,,  
AL,  
35203

Invoice Date: 05/27/2024

Invoice #: 1158PN997

Terms: NET 30

Due Date: 06/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		429 Toy Wright Rd, Pendergrass, GA 30567, USA - 9111 Dyer St El Paso, TX 79924			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

**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**

# CARRIER RATE CONFIRMATION

Ship Date: 05/23/2024  
BOL #: OGRE1359680

Customer Reference #: 1158PN997

**CARRIER: Zigi Freight Inc. dba Royal3 Inc. 944686**  
6850 W 63rd Street  
Chicago, IL 60638  
**Truck Type: Dry Van**

**Carrier Contact: Mike**  
**Phone: (630) 566-0539 Ext:**  
**Email: mike.z@royal3inc.com**

## ORIGIN:

PGA1 - Liquidation / Vendor Returns 429 Toy  
Wright Road Pendergrass, GA 30567

**Pickup :** 05/23/2024 Between 7:00 PM &  
11:00 PM

**Carrier Pickup Ref #:** 1158PN997

**Special Pickup Instructions:** "10 am - 5:30  
pm \*\*\*The driver MUST notify the security guard  
that they are here for a "vendor returns pickup  
on so that we can be contacted upon arrival\*\*\*"

## DESTINATION:

Black Friday- Dyer 9111 Dyer St El Paso, TX  
79924

Baha - Phone: (334) 354-1431

**Delivery :** 05/27/2024 Between 9:00 AM &  
5:00 PM

**Special Delivery Instructions:** 9am-6pm

## BILL TO:

### SLS - SIMPLIFIED LOGISTIC SOLUTIONS

2429 1ST AVE. NORTH Birmingham, AL 35203

**Phone:** (205) 582-2022 **Email:** ship@shipogre.com **MC#:** 857904

## COMMODITIES:

- 1.0 Pallets General Merchandise- Full Truckload 20000.0 lbs@0.0in.x 0.0in.x 0.0in.

**Total Weight:** 20000 Lbs.

## RATE BREAKDOWN:

**Total mileage:** 1479

### Carrier Charges:

\$2,700.00 - Shipping Charges

**ALL IN RATE PAID TO CARRIER: \$2,700.00**

\*\*\*Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement\*\*\*

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

- Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention paid per hour of \$30.00 after free time expires and upon customer approval.
- **\*\*\*Detention time must be communicated to ship@shipogre.com prior to sending the POD or with the POD. If detention time is not provided by the time we receive the POD, detention will not be paid.\*\*\***
- TONU (Truck Ordered and Not Used) rate is \$150.00
- ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call customer when driver is loaded, once per day while in transit, and when driver is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to Customer before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

**Sign and email back to customer. REQUIRED prior to dispatch.**

**EMAIL: ship@shipogre.com Or FAX: 205-637-5420**

Carrier Authorized Representative: \_\_\_\_\_

*Mike Zivanovic*

Date: \_\_\_\_\_

Customer Authorized Representative: \_\_\_\_\_

*Charlie Flott*

Charlie Flott -  
205-420-2385

Date: 05/24/2024

Quick Pay available through TriumphPay. See <https://triumphpay.com/carriers/> for details.





**BILL OF LADING - SHORT FORM - NON  
NEGOTIABLE**

**BOL#: OGRE1359680**

Ship Date: 05/23/2024

SHIP FROM	
Name	PGA1 - Liquidation / Vendor Returns
Address	429 Toy Wright Road
City / State / Zip	Pendergrass, GA 30567
Contact	Vendor Returns Team

Special Instructions: \*10 am - 5:30 pm \*\*\*The driver MUST notify the security guard that they are here for a "vendor returns pickup on so that we can be contacted upon arrival\*\*\*"

SHIP TO	
Name	Black Friday- Dyer
Address	9111 Dyer St
City / State / Zip	El Paso, TX 79924
Contact	Baha (334) 354-1431

Special Instructions: 9am-6pm

THIRD PARTY FREIGHT CHARGE BILL TO	
Name	SLS, LLC
Address	1919 OXMOOR RD. PMB: 344
City / State / Zip	HOMEWOOD, AL 35209

INFORMATION / BARCODE	
Cust. Ref. #	1158PN997
Cust. Pickup Ref#	



**Carrier PRO # XCES05242024GATX**

CARRIER / PICKUP INFORMATION	
Carrier Name	Zigi Freight Inc. dba Royal3 Inc.
Carrier Phone	
Date	05/23/2024
Pickup Window	07:00 PM to 11:00 PM
Carrier Pickup Ref#	1158PN997
Estimated Delivery	05/27/2024 9:00 AM & 5:00 PM



FREIGHT CHARGE TERMS	
<b>PREPAID THIRD PARTY</b>	

SPECIAL INSTRUCTIONS / ACCESSORIALS	
SPECIAL INSTRUCTIONS	DAYTON PH# 7278100369 TRUCK # 763 TRL # H03248
ACCESSORIALS	
TRUCKLOAD DETAILS	TRUCK TYPE: DRY VAN

COMMODITY				
Qty	Packaging	Pieces	HM*	Description
1	Pallets			General Merchandise- Full Truckload - 0 x 0 x 0 in.
				Weight
				20000

**AGREEMENT**  
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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. All contents received from the shipper mentioned herein, from the originating point, on the stated date, are in good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which the carrier agrees to carry to the destination point, if on its route, or otherwise to deliver to another carrier on the route to the destination point.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).  
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

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. Property described above is received in good order, except as noted.	
Consignee Signature:	Carrier Signature:	Pickup Date:




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**PREPAID THIRD PARTY**
**SPECIAL INSTRUCTIONS / ACCESSORIALS**

<b>SPECIAL INSTRUCTIONS</b>	DAYTON PH # 7278100369 TRUCK # 763 TRL # H03248
<b>ACCESSORIALS</b>	
<b>TRUCKLOAD DETAILS</b>	TRUCK TYPE: DRY VAN

**COMMODITY**

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Received  
M. Saleh  
May 27