

**Bill to:**

CURA FREIGHT LLC  
309 S WILLOW AVE,  
Tampa,  
FL,  
33602

Invoice Date: 05/31/2024

Invoice #: 94815

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		W-143, 1968 Gilbert St, Norfolk, VA 23511, USA - 9154 Watkins St, Fort Moore, GA 31905, USA			
			1	\$2,050.00	\$2,050.00

TOTAL
\$0.00

**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**



**CONFIDENTIAL:**

**CARRIER RATE CONFIRMATION**

**SHIPMENT INFORMATION**

SALES REP NAME:	Rob Leverone	CARRIER:	ZIGI FREIGHT INC DBA ROYAL3
SALES REP PHONE:	(813)734-7811	CONTACT NAME:	KIM
SALES REP EMAIL:	rob@shipcura.com	DISPATCH PHONE:	(630)485-7370 103
SALES REP FAX:	(813)737-0050	DISPATCH EMAIL:	KIM@ROYAL3INC.COM
LOAD #:	94815	DRIVER NAME:	
PLEASE SEND YOUR INVOICE REFERENCING THE LOAD# ABOVE AND ASSOCIATED PAPERWORK TO CURAINVOICES@SHIPCURA.COM		DRIVER PHONE:	
		TRUCK#	
		TRAILER#	

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND CURA. THIS AGREEMENT CONSTITUTES AN ADDENDUM TO THE BROKER/-CARRIER AGREEMENT. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES UNLESS YOU MAKE WRITTEN OBJECTIONS TO ITS TERMS WITHIN TWENTY-FOUR (24) HOURS OF COMPLETION OF SHIPMENT (EMAIL: CURAINVOICES@SHIPCURA.COM). IF WE DO NOT RECEIVE SAID OBJECTIONS YOU HAVE AGREED TO THESE TERMS. CURA IS AN EQUAL OPPORTUNITY EMPLOYER, THUS THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) THEY WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) THIS CARRIER AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60- 300.5(A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES. BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM CURA FREIGHT, LLC. RESPONDING TO OR READING A CURA SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD CURA HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

**LOAD INFORMATION FOR CURA LOAD# 94815**

PICKUP LOCATION:	NORFOLK / VA	DATE: 05/30/24	SHIPPING HOURS/APPT: 06:00 - 06:00
DELIVERY LOCATION:	FORT MOORE / GA	DATE: 05/31/24	SHIPPING HOURS/APPT: 08:00 - 14:00
EQUIPMENT TYPE: Van		TEMP:	HAZARDOUS: N
DESCRIPTION	RATE	COMMENTS	
QUOTE	1,550.00	QUOTED AMOUNT	
LAYOVER	500.00	LAYOVER CHARGE	

**TOTAL: \$2,050.00**

DRIVER MUST BE US CITIZEN, MUST CLEAN BACKGROUND AND 2 FORMS OF ID

DRIVER IS TO REPORT TO TRUCK INSPECTION BEFORE ENTERING BASE.

TRUCK INSPECTION IS LOCATED ACROSS FROM GATE 5. CORNER OF HAMPTON BLVD AND SEABEE RD

**RATE CONFIRMATION POLICY: THIS DOCUMENT IS STRICTLY A RATE/LOAD CONFIRMATION. THIS IS NOT A DELIVERY DOCUMENT AND/OR POD, THUS IS PROHIBITED FROM BEING SHOWN, USED AND/OR REPRESENTED AS SUCH, TO ANY OTHER INVOLVED PARTY OTHER THAN CURA FREIGHT AND THE CARRIER HAULING THIS LOAD.**

IF YOU INCLUDE THIS DOCUMENT WITH THE RECEIVERS SIGNATURE AS A DELIVERY RECEIPT OR PROOF OF DELIVERY, CURA FREIGHT WILL NOT ACCEPT YOUR INVOICE AND IT IS YOUR SOLE RESPONSIBILITY TO OBTAIN A SIGNED COPY OF AN ACTUAL DELIVERY RECEIPT AND/OR POD IN ORDER FOR CURA FREIGHT TO PROCESS PAYMENT.

THE TOTAL CARRIER PAY NOTED ON THIS DOCUMENT IS THE TENTATIVELY AGREED UPON RATE THAT CURA AGREES TO PAY DELIVERING CARRIER PER AGREED UPON PAYMENT TERMS AFTER COMPLETION OF SHIPMENT AND ONCE ALL NECESSARY PAPERWORK HAS PROPERLY BEEN RECEIVED BY CURA PER OUR BILLING INSTRUCTIONS (DESCRIBED BELOW). IF ANY ADDITIONAL CHARGES ARE INCURRED DURING THE MOVEMENT OF THIS SHIPMENT, CARRIER MUST GET WRITTEN APPROVAL FROM THEIR CURA REP AS WELL AS A REVISED RATE CONFIRMATION SHOWING SUCH CHARGES. PAYMENT TERMS ARE 30 DAYS UNLESS PREVIOUSLY AGREED UPON.

BILLING INSTRUCTIONS: UPON COMPLETION OF SHIPMENT, CARRIER MUST SEND CURA FREIGHT AN INVOICE THAT REFERENCES THE CURA LOAD NUMBER ON THIS RATE CONFIRMATION. THE TOTAL PAY AMOUNT ON THIS DOCUMENT MUST MATCH THE TOTAL CARRIER INVOICE AMOUNT, AS WELL AS ALL SIGNED DELIVERY PAPERWORK ATTACHED ALONG WITH CARRIER INVOICE AND CURA RATE CONFIRMATION. ALL AFOREMENTIONED DOCUMENTATION MUST STRICTLY BE SENT TO CURAINVOICES@SHIPCURA.COM UNLESS ON THIS CONFIRMATION IT CLEARLY STATES THAT ORIGINAL PAPERWORK IS REQUIRED. IF THESE INSTRUCTIONS ARE NOT FOLLOWED, CURA FREIGHT WILL NOT CONSIDER THE INVOICE AS RECEIVED AND THUS WILL NOT CONSIDER THE INVOICE AGING UNTIL SUCH INSTRUCTIONS ARE FOLLOWED. WE DO NOT ACCEPT MANIFEST BILLS OR MULTIPLE INVOICES BILLED UNDER ONE INVOICE.

Carrier Signature: Asta Mijao Date: \_\_\_\_\_

**\*\*THIS IS NOT A DELIVERY DOCUMENT AND/OR POD\*\* \*\*\*CURA WILL NOT ACCEPT WITH INVOICE IF USED AS SUCH\*\*\***

00480484

VLO: 02661049

B/L NO: 2403J3NV

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THAT THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION; AND (2) TARIFFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREON

ROUTE: CROWLEY LOGISTICS (D) RELEASE NO: NVDFTSTL B/L NO: 2403J3NV  
SCAC: CYGO VEH NO: 7850BTM TYPE: AV3 MILEAGE: 669 TERMS: PREPAID  
SEAL NUMBERS: 0025857 \*THIRD PARTY\*  
TARIFF/SPECIAL RATE AUTH: CYGOTL EST CHGS: \*\*\*\*\*  
CARRIER WAY / FRT BILL NO: DATE PREPARED: 240530

OWNERSHIP SCAC: CLIC  
CONSIGNED TO: DODAAC: W33BRC  
W6YG USALRCTR FT MOORE  
LRC SSMO  
6881 IVY ROAD BLDG 9058  
FORT MOORE ,GA 319050000 US

MARKS AND ANNOTATIONS:  
SED EXEMPT - SEE CONT PAGE(S)  
BRUNI VALEZ 706-545-3411  
DEL ISSUE CALL CROWLEY 844-855-3387  
BILL CHARGES TO US BANK  
DO NOT SUBMIT THIS BILL TO DFAS

DESTINATION/SPLC: 6881 IVY ROAD BLDG 9058 - 464630250  
FORT MOORE ,GA 319050000 US

CONSIGNOR: T.O. DLA DISTRIBUTION NORFOLK IPG: 3  
NORFOLK VA 23511-3340 MDD: 240531

SHIPPING POINT/SPLC: NORFOLK ,VA 235113340 - 261000270

P	TY	H	DESCRIPTION OF ARTICLES	WEIGHT	RATE	EXT
C	PK	M				
			THIS IS PAGE 1 OF 7 PAGE(S)			
38	PT		TOTAL PIECES TOTAL CUBE 2017			
			TOTAL WT OF ARTICLES	39520		
			TOTAL PALLET WT	2280		
			GROSS WT	41800		
			SEE PAGE 2 FOR SPECIAL INSTRUCTIONS			
			BILL DIRECT TO: CARRIER BILL CROWLEY FOR PAYMENT			

ISSUING OFFICE: TRANS OFFICER 757-278-8401

BOBBY GRANT

DLA DISTRIBUTION NORFOLK VIRGINIA

NORFOLK ,VA 235113340

DODAAC: 243117 GBLOC: BISQ

PER: CYGO "AGENT"

DATE

RECEIVED IN APPARENT GOOD ORDER:

EXCEPTIONS NOTED

5/30/24

TIME 0708



00480484

VLO: 02661049

B/L NO: 2403J3NV

#3

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THAT THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION; AND (2) TARIFFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREON

ROUTE: CROWLEY LOGISTICS (D RELEASE NO: NVDFTSTL B/L NO: 2403J3NV  
SCAC: CYGO VEH NO: 7850BTM TYPE: AV3 MILEAGE: 669 TERMS: PREPAID  
SEAL NUMBERS: 002837 \*THIRD PARTY\*  
TARIFF/SPECIAL RATE AUTH: CYGOTL EST CHGS: \*\*\*\*\*  
CARRIER WAY / FRT BILL NO: DATE PREPARED: 240530  
OWNERSHIP SCAC: CLIC

CONSIGNED TO: DODAAC: W33BRC  
W6YG USALRCTR FT MOORE  
LRC SSMO  
6881 IVY ROAD BLDG 9058  
FORT MOORE ,GA 319050000 US

MARKS AND ANNOTATIONS:  
SED EXEMPT - SEE CONT PAGE(S)  
BRUNI VALEZ 706-545-3411  
DEL ISSUE CALL CROWLEY 844-855-3387  
BILL CHARGES TO US BANK  
DO NOT SUBMIT THIS BILL TO DFAS

*Seal intact*

DESTINATION/SPLC: 6881 IVY ROAD BLDG 9058 - 464630250  
FORT MOORE ,GA 319050000 US

CONSIGNOR: T.O. DLA DISTRIBUTION NORFOLK IPG: 3  
NORFOLK VA 23511-3340 MDD: 240531

SHIPPING POINT/SPLC: NORFOLK ,VA 235113340 - 261000270

P	TY	H	DESCRIPTION OF ARTICLES	WEIGHT	RATE	EXT
C	PK	M				
			THIS IS PAGE 1 OF 7 PAGE(S)			
38	PT		TOTAL PIECES TOTAL CUBE 2017			
			TOTAL WT OF ARTICLES	39520		
			TOTAL PALLET WT	2280		
			GROSS WT	41800		
			SEE PAGE 2 FOR SPECIAL INSTRUCTIONS			
			BILL DIRECT TO: CARRIER BILL CROWLEY FOR PAYMENT			

RECEIVED  
MAY 31 2024

BY: *Thomas Smith*  
*Theresa Smith*

ISSUING OFFICE: TRANS OFFICER 757-278-8401  
BOBBY GRANT  
DLA DISTRIBUTION NORFOLK VIRGINIA  
NORFOLK ,VA 235113340  
DODAAC: W33117 GBLOC: BISQ

PER: CYGO "AGENT" DATE 5/30/24 TIME 0708  
RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED