Royal 3inc.

## **Bill to:** ILG LOGISTICS

,

, , Invoice Date: 05/31/2024 Invoice #: ILG-237643 Terms: NET 30 Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		2860 Ashley Phosphate Rd, North Charleston, SC 29418, USA - 603 Curtis Ave, Pasadena, TX 77502, USA			
			1	\$2,070.00	\$2,070.00

TOTAL	
\$2,070.00	

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 and Load Confirmation**



Load Number: ILG-237643 Date: 05/30/2024 Equipment Type: Dry Van 53' PO Number: 18361 / PO JG-04

**Temperature Setting Maximum: Cargo Value:** 

**ILG Logistics** 9200 W. 191ST STREET SUITE #4 MOKENA, IL 60448 **Troy Matson** (708) 478-1222 (phone) tmatson@shipilg.com

Carrier: ZIGI FREIGHT INC Contact: RIKI KOVACEVIC, (p) 16304857370 (f) Bill of Lading Number: ILG-237643 **Temperature Setting Minimum:** 

Temperature Controlled: Mode: Truckload

Shipper Pickup (Stop 1)	
AVENEX	Pickup Instructions:
2860 Ashley Phosphate Road	Shipper References:
North Charleston, SC US 29418	Pickup/Delivery Number: 18361 / PO JG-04
Expected Date: 05/30/2024	Relay Code:
Shipping/Receiving Hours: 08:00-15:00	
Appointment Required: No	
Appointment Time:	
Contact:	

Delivery Instructions: FCFS 0600-1600
Consignee References:
Pickup/Delivery Number: 18361 / PO JG-04
Relay Code:

## **Shipment Information**

Handling Unit		Pac	kage							
Qty	Туре	Qty	Туре	Weight	Commodity Description	Item Number	Length	Width	Height	Stackable
9	Skids	225	Boxes	13500 lbs	Cosmo 12" 60mil PSU	Cosmo 12" 60mil PSU	60.00	12.00	101.00	
17	Skids	425	Boxes	25500 lbs	Cosmo 36" 60mil PSU	Cosmo 36" 60mil PSU	60.00	36.00	101.00	

## **Carrier Fees**

Description	Cost
Net Freight Charges	USD 2,070.00
Total Cost	USD 2,070.00

All carrier invoices submitted to ILG Logistics via e-mail to PAYABLES@SHIPILG.COM. Invoices must be accompanied by all pages of bills of lading, receipts for approved additional charges and signed delivery receipt. By signing below, you agree to the rate as listed above and conditions set herein. All rates include fuel surcharge. If appointment times are changed or missed, you are subject to fines. Driver is required to contact ILG Logistics for directions to be dispatched. Dispatcher is required to contact us for any additional charges such as lumper, driver assist or detention; prior to delivery delays; or if any additional information is needed.

ILG Logistics is proud to have partnered with TriumphPay to pay all of our carriers quickly and effectively; **you may now choose from a 3% Quick Pay, standard check, or ACH payment.** You can sign up at <u>www.TriumphPay.com</u> and if you need further assistance getting set up, please email INFO@TriumphPay.com. (Note: ILG is still responsible for freight bills, please contact Payables@shipilg.com with any specific invoice questions)

Drivers are <u>*REQUIRED*</u> to have a face covering to enter all of our customer's facilities. There will be NO exceptions and TONU's will not be paid for improper PPE.

Double Brokering will result in forfeiture of carriers rights to payment under this rate confirmation. ILG Logistics requires carries to abide by all USDOT regulations in transporting this load.

Date: 05/30/2024		-10 Mar	<b>BILL OF</b>	LADI	NG				Pa	age 1
	SHIP F	ROM			Bi		ing Numbe		ILG-23764	2
Name:		NEX								
Address:	2860	Ashley Phe	osphate Road	1			NAME:	LG-237		•
City/State/Zip:	North	h Charlesto	n SC 29418			ad: essages:		ILG-237	043	
SID#:	FOB	B: []				rgo Valu				
Expected Ship Date:	05/3	0/2024				ailer Nur				
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Appointment Required	:					CAC:	. ,	11125	ZFIH	
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City/State/Zip:	Pasa	adena TX 7	7502	L.	under	lying Bills of	Lading	acheu		
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THIRD P. Name:	ILG Logistics	1.603								
THIRD P. Name: Address:	ILG Logistics 9200 W. 191ST S	STREET SU								
THIRD P. Name:	ILG Logistics	STREET SU 148	IITE #4		OBWAT					
THIRD P. Name: Address: City/State/Zip:	ILG Logistics 9200 W. 191ST S MOKENA, IL 604	STREET SU 148 CUSTO	MER ORD	ER INF		TION				
THIRD P. Name: Address: City/State/Zip: CUSTOMER ORDER	ILG Logistics 9200 W. 191ST S MOKENA, IL 604	STREET SU 148 CUSTC # PKGS	DMER ORDE	ER INF	PALLET/S	TION		AL SHIPP	ER INFO	
THIRD P. Name: Address: City/State/Zip: CUSTOMER ORDER 18361 / PO JG-04	ILG Logistics 9200 W. 191ST S MOKENA, IL 604	STREET SU 148 CUSTC # PKGS 650 Boxe	ITE #4	ER INF T F		TION		AL SHIPP	ER INFO	
THIRD P. Name: Address: City/State/Zip: CUSTOMER ORDER	ILG Logistics 9200 W. 191ST S MOKENA, IL 604	STREET SU 148 CUSTO # PKGS 650 Boxe	DMER ORDE WEIGH S 39,000 I 39,000 I	ER INF T F Ibs	Y	TION		IAL SHIPP	ER INFO	
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THIRD P. Name: Address: City/State/Zip: CUSTOMER ORDER 18361 / PO JG-04 GRAND TOTAL HANDLING UNIT QTY TYPE 9 Skids (60Lx12 17 Skids (60Lx36	ILG Logistics 9200 W. 191ST S MOKENA, IL 604 NUMBER	STREET SU 448 CUSTO # PKGS 650 Boxe 650 C PA QT 229 429	MER ORDE WEIGH 39,000 I ARRIER IN CKAGE Y TYPE 5 Boxes 5 Boxes	ER INF T F bs F FORM WEIG 13,50 25,50	ALLET/S Y ATION BHT 0 lbs 0 lbs	TION SLIP N COM Cosn	MODITY DE no 12" 60mil no 36" 60mil	ESCRIPTIC PSU		
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THIRD P.         Name:       Address:         Address:       City/State/Zip:         CUSTOMER ORDER         18361 / PO JG-04         GRAND TOTAL         HANDLING UNIT         QTY       TYPE         9       Skids (60Lx12         17       Skids (60Lx36         26	ILG Logistics 9200 W. 191ST S MOKENA, IL 604 NUMBER	STREET SU 448 CUSTO # PKGS 650 Boxe 650 C PA 650 C PA 222 650 Specifically in writing Specifically in writing Trailer Load	MER ORDE WEIGH S 39,000 I 39,000 I ARRIER IN CKAGE Y TYPE 5 Boxes 5 Bo	ER INF T F bs F FORM 13,50 25,50 39,00 d value of the counted:	PALLET/S Y ATION BHT 00 lbs 00 lbs 00 lbs 00 lbs property as follo	TION SLIP N COM Cosrr Cosrr Cosrr GRA GRA artier shall no lawful charges ipper S Carrier s ipper S Carrier s centries	MODITY DE no 12" 60mil no 36" 60mil ND TOTAL d or declared value imake delivery of thi s. ignature RRIER SIGI RRIER SIGI	SCRIPTIC PSU PSU of the property is s s shipment without tof packages and information was n ponse guidebook of	pecifically stated by I pecifically stated by I payment of freight a PICKUP E required placards. C	nd ail DATE arrier or carrier intation in

Date: 05/30/2024		BI	LL OF	LAD	ING					Page
										10.42
Name:	AVENEX	No. of Concession, Name	-			Bill of Ladi			ILG-237	
Address:	2860 Ashl	ev Phose	hate Road			CARRIER	NAME:		REIGHT	INC
City/State/Zip:	North Cha			i de la como		Load:		ILG-23	37643	
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Address: 603 Curtis Avenue City/State/Zip: Pasadena TX 77502						CAC: ZFIH PRO Number: Freight Charge Terms (freight charges are prepaid unless marked otherwise): Prepaid Collect Third PartyX Master Bill of Lading: with attached underlying Bills of Lading SPECIAL INSTRUCTIONS:				
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City/State/Zip: MOKEN/	A, IL 60448	JSTOM	ER ORD	ER IN	ORM	ATION	South States	pro Pankaran Ang		
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