Royal 3inc.

Bill to:

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4WRD Freight & Logistics Group, Inc.

Invoice Date: 06/03/2024 Invoice #: Y51471 Terms: NET 30 Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2024		11111 Gilroy Rd, Hunt Valley, MD 21031 - 5205 Hovis Rd, Charlotte, NC 28208			
			1	\$600.00	\$600.00

TOTAL \$600.00

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

DALLAS, 1X 75320-Tel: 844-899-8092

Rate Confirmation

4WRD Freight & Logistics Group, Inc. 1915 W. Hubbard St. Chicago, IL 60622



Load #: Y51471 Date: 06/02/24 Equipment: Van 53' Total miles: 459 Total weight: 15,000 lb

Carrier Information

Booking rep

ZIGI FREIGHT INC	MC: MC944686	Brendan Sylvestre
6850 W 63rd St	Dispatch Contact:	bsylvestre@4wrdfreight.com
Chicago, IL 60638	Dispatch Phone:	

Shipment Information

Mode:	Full Truck Load (FTL)
Special Services:	
References:	Pickup # TESS9026228

Freight

#	Handling unit	Description	PKG #	PKG TYPE	Ref #	Dimensions	Weight
Tota	al handling units: 0					Total	weight: 0.00 lb
Sto	ps (2)						
1	Pickup: Te 11111 Gilro Hunt Valley	•	Contact:		FC	FS 6/2/2024 14:0	00 — 17:00
2	Delivery: P Corp 5205 Hovis Charlotte, N		Contact:		FC	FS 6/3/2024 08:0	00 — 16:00

Financials

Туре	Description	Quantity	Calc by	Rate	Amount
LHS	Line Haul Service	1.00	Flat rate	\$600.00	\$600.00
				Total:	\$600.00

Pursuant to our verbal agreement of **06/02/24** between **4WRD Freight & Logistics Group, Inc.**, hereafter referred to as BROKER, and **ZIGI FREIGHT INC**, hereafter referred to as CARRIER. Both parties agree that Broker's load number **#Y51471**, moving on **06/02/24** from **Hunt Valley**, **MD** to **Charlotte**, **NC** (number of stops shown above) will move at the following rate:

All travel directions provided by **4WRD Freight & Logistics Group, Inc.** are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **4WRD Freight & Logistics Group, Inc.** management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

Payment requirements

- Signed bol / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumper receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and pod.

	Signature	

	Signature	
Asta	Mijad	

PLEASE SIGN AND EMAIL TO carrierap@4wrdfreight.com

Load #: **Y51471** Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) may be emailed to Accounts Payable at **carrierap@4wrdfreight.com**



										Original						
										Page	1					
Date: 06/02/	24			BIL	LC	F LA										
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Name: Address:	Pierson 1 5205 Ho	Wireless ovis Road						ailer number: al number(s):	5246566	5						
AUGIESS.	020011							AC: X90	TESDAT							
City/State/Zip	: Charlotte	e, NC 28	208						ESS9026240							
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