Royal 3inc.

Bill to: SANDELL TRANSPORT 7 LOGISTICS 310 WAY TO ROAD, SCHENECTADY, NY, 12306 Invoice Date: 06/04/2024 Invoice #: 648450-M Terms: NET 30 Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		34 Wittenburg Industrial Dr, Taylorsville, NC 28681, USA - 475 Route 17a , Goshen, 10924 Florida Rd, Florida, NY 10921, USA			
			1	\$1,775.00	\$1,775.00

TOTAL	
\$1,775.00	

### 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

SANDELL ZIGTRARSPORT, NONC FHWA#: MC944686 Te	SANDELL TRANSPORT, INC. 310 WAYTO ROAD SCHENECTADY, NY 12303 518-688-3029 CARRIER PICKUP & DELIVERY SCHEDULE Hephone#:630-485-7370 Ext: 106 Fax#: E-mail:dispatch@royal3inc.com
REFER TO THIS NUMB	SER FOR BILLING OR INQUIRIES==> $64845-0$
Special Instructions	
Equipment Required	VAN - 53' Total Load Value: UNDECLARED
TAYLOF Date: 06/03/2024 Time: 7:00 AM - 2 Appointment Red Value: UNDECLA Pallet Exchange: Length/Width/He	ENBURG IND DRIVE RSVILLE, NC 28681 - Commodity: EMPTY REELS 2:00 PM P.O.#: PO-103981 B/L#: SHIP#: quired: Y Appointment #: SET BY: ARED Weight: 25000 Quantity: 0 Driver Load: ight: 0' 0" x 0' 0" x 0' 0" htrolled: to degrees Fahrenheit
[2] Delivery: REMEE	WIRE & CABLE
FLORID Date: 06/04/2024	4:00 PM P.O.#: B/L#: SHIP#: quired: Appointment #: Set By: \RED
<<< BILL TO INFOR	MATION >>> <<< DISPATCH INFORMATION >>>
SANDELL TRANSPO Telephone: 518-688-3 Fax#: 518-688-1112 310 WAYTO ROAD SCHENECTADY, NY 123 e-Mail: accounting@s	1029         Telephone: 518-688-3029           Fax#: 518-688-1112
	COMMENTS
*Must have drivers direct	phone number to avoid miscommunication.

\*Driver must note on every BOL at pickup the total shipping units. And must have BOL faxed or emailed within 24 hours. For flatbed loads requiring tarping all tarping must be done on premises before truck leaves loading facility





Pursuant to our verbal agreement of 06/03/2024, between Catherine Rotondi of **SANDELL TRANSPORT, INC.**, hereafter referred to as BROKER, and GEROGE of **ZIGI FREIGHT INC**, hereafter referred to as Carrier:

Both parties agree that BROKERS reference number **64845-0**, moving on **06/03/2024**, from **TAYLORSVILLE**, **NC** to **FLORIDA**, **NY** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,700.0000	\$ 1,700.00
1	BOL AT DEL	25.0000	\$ 25.00
1	POD AT DEL	25.0000	\$ 25.00
1	TRACKING	25.0000	\$ 25.00
		TOTAL:	\$ 1,775.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

## IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS - VOID! DRIVER MUST CALL FOR TO BE VERIFIED AND RECEIVE DISPATCH INFO OR LOAD IS VOID!!!

## COMMENTS

Driver's direct phone # must be provided or we reserve the right to remove you from the load. Driver or dispatcher must call Sandell upon arrival at Origin and Destination,& must check in daily. For Check-in/ emergencies, contact (518) 688-3029 or OPERATIONS@SANDELLTRANSPORT.COM. Driver must note total shipping units on BOL at time of pickup and detail all damages and/or shortages before leaving delivery dock. Weight on agreement is estimated and may be revised by shipper at time of loading. Detention will be paid at the rate of \$25/hour 2 hours after the scheduled appointment time for apt loads and it must be documented Sign In/Out times by facility mgr to get approval for detention, Sandell must bet notified 30 minutes prior to the start of detention to get approval. If driver is late for appointment you will be charged a minimum \$150 late fee,and/or the rate per customer charge-back, whichever is higher. POD must be emailed to ACCOUNTING@SANDELLTRANSPORT.COM within 24 hours or fee will be charged.

Carrier	: FHWA# MC944686
ZIGI FR	EIGHT INC

BY:	
TITLE:	
DATE:	
PHONE: 630-485-7370 Ext: 106	FAX#:

E-MAIL: E-MAIL: sale TRK#:704 TRL#:H03241 DRIVER 1:JAVIER ARRIOLA 13713585TX DRIVER CELL: 512-956-3535 DRIVER 2:1M1AN4GY6LM008240 DRIVER CELL:

BROKER : FHWA# MC578961 SANDELL TRANSPORT, INC.

> BY: Catherine Rotondi TITLE: Sales/CS DATE: 06/03/2024 PHONE:518-688-3029 FAX#:518-688-1112

E-MAIL: sales@sandelltransport.com



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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- MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

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34 Wittenburg Industrial Drive - Taylonwille, NC 20581

HEFNER REELS, LLC

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