



Bill to:
EXPRESS LOGISTICS, INC
P.O. BOX 181,
Bethalto,
IL,
62010

Invoice Date: 06/05/2024
Invoice #: EXP726678
Terms: NET 30
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		2620 US Route 52, Kenova, WV 25530 - 346 RICKEY RD, MC CALLA, AL 35111			
			1	\$1,080.00	\$1,080.00

TOTAL
\$1,080.00

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



EXPRESS LOGISTICS, INC
P: 888-253-1174
F: 877-677-2538

Carrier Load Tender

Carrier Name: ZIGI FREIGHT INC
dba ROYAL3 INC
Phone: 630-485-7370 x 140
Fax:

Load#: EXP7266738
Date: 06/03/2024 03:14
Page: Page 1 of 1

****Below routing is listed in the order it is to occur****

pickup 1		Location	Contact
Date:	06/04/2024	QUALITY MAGNETITE	Phone:
Time:	08:00 AM -03:00 PM	2620 US Route 52	
Po#		Kenova, WV 25530	
Pickup #:			
Delivery #:			

Location Comments:

Quantity	UOM	Description	Dimensions	Weight	HM (x)
22.0	PALLETS	Pigment		45000.0	
22 PALLETS, 45,000 lb					

drop 2		Location	Contact
Date:	06/05/2024	Alabama Pigments Company	Allen Ladner Phone: (205) 938-3065
Time:	08:00 AM -04:00 PM	346 RICKEY RD	
Po#		MC CALLA, AL 35111	
Pickup #:			
Delivery #:			

Location Comments:

Quantity	UOM	Description	Dimensions	Weight	HM (x)
22.0	PALLETS	Pigment		45000.0	
22 PALLETS, 45,000 lb					

Special Instructions

1. All load confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier.
2. Any re-brokering will void our obligation to pay your freight bill.
3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistics detention rate is \$35/hr after 2 hours.
4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY.
5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.
6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates.

Freight Terms

PAYMENT DETAILS

Description	Rate	Rate Qualifier	Quantity	Charge
Total Line Haul	1080.0	Flat Rate		\$1080.00
			Total:	\$1080.00

Equipment

Van (V)

Marisa Serano

Signature of Carrier Representative

Date

Driver Name

Cell Phone Number

Tractor Trailer #

Please sign and fax back to (877)677-2538

For Standard payment Terms Send Invoice to:
invoices@exp-logistics.com

For Quick Pay: Invoices & POD must be sent to:
quickpay@exp-logistics.com

EXPRESS LOGISTICS, INC.
4651 121st St. Urbandale, IA 50323
P: 855-479-1880
F: 877-677-2578



BILL OF LADING

SHIPPER

QUALITY MAGNETITE
2620 US Route 52
Kenova, WV, 25530, US
Ace Puckett (304)453-2222

CONSIGNEE

Alabama Pigments Company
346 Rickey Road
Mc Calla, AL, 35111, US
Allen Ladner (205)396-7820

Carrier	Pickup date
EXPRESS LOGISTICS I	06/03/2024
Shipment ID	Bill Of Lading#
FTL2406032072693	2278909
PO#	Reference#
16523	16523

Freight Charge Terms

☒ Prepaid ☐ Collect ☐ Third Party

PICKUP REMARKS

Ready from 12:00 AM to 12:00 AM

SPECIAL INSTRUCTIONS

bkeairns@exp-logistics.com|53' dry van required
Van

DELIVERY REMARKS

Ready from 12:00 AM to 12:00 AM

Handling Unit		Package		HM	Commodity Description	Weight*	Freight Class	NMFC#	Dimensions			Stack-able
Type	QT Y	Type	QT						L	W	H	
Pallet	22		22		pigments: class 55	45,000	50		0	0	0	
Total H/U 22		Total Pkg 22			Shipment Total Weight 45000 lbs		Density	0 PCF	Cube 0		FT ³	

For rates that are dependent on shipper value, the shipper certifies that the value of the shipment does not exceed \$ _____ per hundred pounds.

* Weights are total for number of handling units stated. Do not multiply weight by number of handling units.

Shipper signature/date

§172.204 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

Date

Trailer Loaded:

☐ By Shipper

☐ By Driver

H/U Count:

Freight Counted:

☐ By Shipper

☐ By Driver / Pallets said to contain

☐ By Driver / Pieces

Piece Count:

Carrier signature/date

Carrier acknowledges receipt of packages and required placards / Carriers certifies emergency response information was made available and / or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature

Date

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)



BILL OF LADING

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QUALITY MAGNETITE
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Kenova, WV, 25530, US
Ace Puckett (304)453-2222

CONSIGNEE

Alabama Pigments Company
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EXPRESS LOGISTICS I

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Pallet	22		22		pigments: class 55	45,000	50		0	0	0	
Total H/U 22		Total Pkg 22			Shipment Total Weight 45000 lbs	Density	0	PCF	Cube 0		FT ³	

For rates that are dependent on shipper value, the shipper certifies that the value of the shipment does not exceed \$ _____ per hundred pounds.

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IN: 6:30 AM

6.5.24 Reba Love, APC out: 7:48

Shipper signature/date

§172.204 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

Date 6-3-24

Trailer Loaded:

☐ By Shipper

☐ By Driver

H/U Count:

Freight Counted:

☐ By Shipper

☐ By Driver / Pallets said to contain

☐ By Driver / Pieces

Piece Count:

Carrier signature/date

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Signature

Date

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