

**Bill to:**

Fastway logistics

,
,
,

Invoice Date: 06/13/2024

Invoice #: L240606-00022

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		1040 SOUTHERN ROAD Morrow, GA 30260 - 175-177 SOUTH MAIN STREET Plains, PA 18705			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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**

RATE CONFIRMATION



Accepted Date: 06-12-2024

1775 Westgate Pkwy SW Atlanta, GA 30336 US

To: ZIGI FREIGHT INC
Attn: Jason Corkovic
Phone: 6304857370
Email: jason@royal3inc.com
Load #: L240606-00022

From: Amber Simpson
Phone: 404-344-8977
Fax: 404-346-5184

Distance: 832.36

Equipment:STND

Type	Cost	Details
FREIGHT	2400.00	
TOTAL	2400.00	

Stop #	Apt #	Type	Address	Wgt	Date	Time
1		P	M&W Warehouse 1040 SOUTHERN ROAD Morrow, GA 30260	38500	06-12-2024	13:00
2	14326943	D	CALEX WAREHOUSE 175-177 SOUTH MAIN STREET Plains, PA 18705	38500	06-13-2024	10:00

SPECIAL INSTRUCTIONS:

L240606-00022 Initial: _____

- * Carrier agrees that all freight tendered to it by broker shall be transported on equipment operated exclusively under authority of carrier and, that the carrier shall not in any manner sub-contract, broker, or in any form arrange for the freight to be transported by a third party without written consent from Fastway Terminals.
- * Rate negotiated includes any fuel surcharge by carrier.
- * All accessorial charges must be authorized and approved. Carrier will not be paid for unauthorized or undocumented charges.
- * Seals must only be broken by shipper or consignee.
- * Driver must notify Fastway Terminals immediately of all overages, shortages, damages, returns or any other potential claims on the load. Failure to call in OSDR will result in claim/chargeback's to carrier.
- * **Warning-** Fastway Terminals may issue more than one Bill of Lading for each individual customer. Carrier must obtain signed BOL for every order, at every location. Failure to supply will cause payment to be held up.
- * Carrier shall ensure that the Bill of Lading is marked with In and Out times when detention occurs.
- * This confirmation governs the movement of this freight and becomes part of the transportation agreement on file.
- * If appointment requires rescheduling contact Fastway Terminals.
- * Any directions or assistance given to driver is for informational purposes only and does not constitute a directive or mandate.
- * Carrier must possess refrigeration unit breakdown coverage if load is temperature controlled.
- * No Comchecks/EFS checks will be provided to carrier. All charges must be billed.
- * Lumper fees will be invoiced with a valid lumper receipt for reimbursement.
- * Lumper receipts must be submitted within 48 hours of delivery date. Failure to provide receipts will result in no reimbursement.
- * Detention must be reported within 48 hours of delivery date. All POD's must have valid in and out times in order to qualify for detention.

LOAD #: L240606-00022

RATE TOTAL: \$ 2400.00

ACCEPTED BY: ZIGI FREIGHT INC

Print Name: _____

Signature: _____

Title: _____

Date: _____

CARRIER COMMENTS:

Submit Invoices to:

Fastway Terminals

Attn : Accounts Payable

P.O. Box 43006

Atlanta, Georgia 30336

Or email to:

Invoices@mwlgj.com

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIPMENT TENDERED
IN SEGREGATED MANNER

DISTRIBUTION SERVICES, INC.

an agent for the shipper/consignor whose name and address is shown below.

WHSE BLDG NO: 22

PRINT DATE: 6/11/24

SHIP FROM:		BILL OF LADING NUMBER: 1986818	
M&W DISTRIBUTION #22		STAGE: 22 TRK	
In care of: BILLERUD U.S Production LLC 728		PO NUMBER: P474562	
1040 Southern Road		SHIPPER REFERENCE NUMBER: 0085321036	
Morrow, GA 30260		SHIPMENT NUMBER:	
SHIP TO:		SHIP/TO ARRIVE DATE: 06/12/24	
CALEX WAREHOUSE		CARRIER NAME: FSWY/FASTWAY	
175-177 SOUTH MAIN STREET		M&W LOAD NUMBER	
Wilkes Barre, PA 18705		FASTWAY LOAD NUMBER: 275088	
THIRD PARTY FREIGHT CHARGES BILL TO:		DELIVERY APPT DATE:	
FASTWAY TERMINALS 131		DELIVERY APPT TIME: 10:00	
P.O. BOX 43006		FREIGHT CHARGE TERMS	
Atlanta, GA 30336 0006		C.O.D. AMOUNT	
		Prepaid Whs	

Quantity	U/M	H M	Item Code / Lot Code	Description	Freight Code	Weight (Lbs.) (Subject to Correction)
7				FIND AN APPOINTMENT FOR OUR FACILITY. COMMON QUESTIONS ARE: PO# - THIS IS MANDATORY FOR ALL INBOUND LOADS AFTER SELECTING YOUR LOAD TYPE AND CHOOSING YOUR DESIRED APPOINTMENT YOU WILL RECEIVE A CONFIRMATION EMAIL WITH ALL THE NECESSARY APPOINTMENT NO OVERNIGHT PARKING PAPER, IN ROLLS NMFC #151240 CLASS 55	514	40061.00 LB
Total Packages			Total Cubes		Total Weight	

SHIPPER'S CERTIFICATION: 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. AND if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this amount without payment of freight and all other lawful charges. D. STOLL (signature of consignor). Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Late fees may apply if not delivered as scheduled and/or on time.

FSWY/FASTWAY

PALLETS IN _____ PALLETS OUT _____

Pro Number

RECEIVED THE ABOVE IN GOOD ORDER

DATE _____

SEAL # 0105825

Driver Signature & Piece Count

301610

275088

1.00

1

CARRIER COPY - PACKING LIST

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading



DISTRIBUTION SERVICES, INC.

an agent for the shipper/consignor whose name and address is shown below.

SHIPMENT TENDERED
IN SEGREGATED MANNER

WHSE BLDG NO: 22

PRINT DATE: 6/11/24

SHIP FROM:

M&W DISTRIBUTION #22

In care of: BILLERUD U.S Production LLC 728

1040 Southern Road

Morrow, GA 30260

SHIP TO:

CALEX WAREHOUSE

175-177 SOUTH MAIN STREET

Wilkes Barre, PA 18705

BILL OF LADING NUMBER:

1986818

STAGE:

22 TRK

PO NUMBER:

P474562

SHIPPER REFERENCE NUMBER: 0085321036

SHIPMENT NUMBER:

SHIP/TO ARRIVE DATE:

06/12/24

CARRIER NAME: FSWY/FASTWAY

M&W LOAD NUMBER

FASTWAY LOAD NUMBER:

275088

DELIVERY APPT DATE:

DELIVERY APPT TIME:

10:00

THIRD PARTY FREIGHT CHARGES BILL TO:

FASTWAY TERMINALS 131

P.O. BOX 43006

Atlanta, GA 30336 0006

FREIGHT CHARGE TERMS

Prepaid Whs

C.O.D. AMOUNT

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FSWY/FASTWAY

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PALLET IN _____ PALLET OUT _____

SEAL # 0105825

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DATE _____



Packing List- -PACKING LIST

Driver Signature & Piece Count

301610

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1.00

1