Royal 3inc.

**Bill to:** LEAGUE LOGISTICS LLC 1969 S ALAFAYA TRAIL BOX 306, Orlando, FL, 32802 Invoice Date: 06/18/2024 Invoice #: 54753 Terms: NET 30 Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		2307 Pidco Dr Plymouth, IN 46563-1380 USA - 790 Reeves St Spartanburg, SC 29301-5078 USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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

# LEAGUE

1969 S. Alafaya Tr. Box 306 Orlando, FL 32828 Docket: MC918326 Phone: 4079305815 Fax: 8772744727

# LOAD CONFIRMATION

54753
06/17/2024
Van
53'
35000 lbs
beads
635 miles

ZIGI FREIGHT INC - DBA Royal 3	MC Number	MC944686	Driver	Driver not set
6850 W 63RD STREET	Primary Contact	Kelly	Phone	
CHICAGO, IL 60638	Phone	(630) 485-7370 x100	Email	
(630) 485-7370	Fax		Fax	

#### **Notes and References**

**Carrier Information** 

Reference(s) solo

#### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/17/24 08:00 - 16:00	Hoosier Tire & Rubber 2307 Pidco Dr Plymouth, IN 46563-1380 USA	Primary Contact Phone: +1 574-784-3409
2	Delivery	06/18/24 07:00 - 14:00	Trelleborg Wheel Systems Spartanburg, SC 790 Reeves St Spartanburg, SC 29301-5078 USA	David Reid / Charles Farber <b>Phone:</b> (864) 384-6939 / (864)699-4895

#### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate Carrier		1	1400.00	1400.00
Total				1400.00

Total

BY SIGNING THIS LOAD CONFIRMATION YOU ARE CONFIRMING THAT YOU UNDERSTAND WHAT THE PRODUCT IS AND GUARANTEE LEAGUE LOGISTICS, LLC THAT YOU HAVE THE PROPER INSURANCE TO COMPLETELY COVER THE PRODUCT. IF YOU PICKUP THE LOAD AND THERE ARE ANY DAMAGES RESULTING IN CLAIMS THAT YOUR INSURANCE COMPANY REFUSES TO PAY YOU AGREE TO PAY FOR THE PRODUCT IN FULL. LOAD MUST PICKUP AND DELIVER ON AGREED UPON DATE AND TIME WHICH IS LISTED IN RATE CONFIRMATION. LATE FEES APPLY AT THE RATE OF \$200 PER DAY PAST DUE DATE. FAILURE TO DELIVER THE LOAD 3 DAYS PAST DUE DATE WILL RESULT IN COMPLETE FORFEITURE OF PAYMENT. IF GOING TO A JOB SITE, CONVENTION CENTER OR ANY OTHER TIME SENSITIVE RECEIVER AND THE DRIVER IS LATE THEN ADDITIONAL FEES WILL BE APPLIED ON TOP OF THE DAY FEES.

PLEASE FORWARD ALL CARRIER PAYMENT DOCUMENTATION TO ACCOUNTING@SHIPLEAGUE.COM FOR NORMAL 30 DAY PAYMENT TERMS. IF YOU WOULD LIKE QUICK PAY PLEASE SEND ALL PAPERWORK AND INVOICES TO QUICKPAY@SHIPLEAGUE.COM AND SPECIFY WHICH QUICK PAY OPTION YOU WOULD LIKE AND ATTACH ALL BANK INFORMATION NEEDED. IN THE EVENT THAT THE CARRIERS INVOICES ARE NOT RECEIVED BY LEAGUE LOGISTICS, LLC AT THE EMAIL ADDRESS ACCOUNTING@SHIPLEAGUE.COM OR QUICKPAY@SHIPLEAGUE.COM WITHIN 120 DAYS OF THE DATE OF DELIVERY, SUCH INVOICES WILL BE DEEMED WAIVED BY CARRIER AND LEAGUE LOGISTICS, LLC AND ALL RELATED PARTIES (SHIPPER, RECEIVER, AND CUSTOMER) SHALL NOT BE RESPONSIBLE FOR PAYMENT TO CARRIER. BACK SOLICITING OR DOUBLE BROKERING WILL RESULT IN NON-PAYMENT. IF YOU CALL OUR CUSTOMER DIRECTLY YOU WILL FORFEIT ALL PAYMENT. THE CARRIER CONFIRMATION IS BETWEEN THE BROKER AND CARRIER ONLY. THIS DOCUMENT IS NOT TO BE USED AS A BOL. THIS DOCUMENT SHOULD NOT BE SHARED OR SIGNED BY ANY PARTY OTHER THAN THE CARRIER. IF THERE IS ANY PROOF THAT THE DRIVER SHOWS THIS DOCUMENT (CARRIER CONFIRMATION) TO EITHER THE SHIPPER OR RECEIVER, THE CARRIER UNDERSTANDS AND AGREES TO FORFEIT ALL PAYMENT FOR THIS LOAD. PLEASE ONLY EMAIL PAPERWORK AND DO NOT SEND VIA POSTAGE MAIL.

**Driver Name** 

Driver Cell Phone #

Print Name

Signature

Date

## **BILL OF LADING**

Load #	54753
Date	06/17/2024
Weight	35000 lbs
Commodity	beads
Distance	635 miles

Customer Information , Canner - Royal 3 Inc. Trelleborg Wheel Systems 790 Reeves St Spartanburg, SC 29301-5078 USA Primary Contact Phone Fax

Trelleborg

#### Notes and References

Reference(s) solo

#### Stops / Actions

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1	Pickup	06/17/24 08:00 - 16:00	Hoosier Ti <b>re &amp; Rubber</b> 2307 Pidco <b>Dr</b> Plymouth, <b>IN 46563-13</b> 80 USA	Primary Contact Phone: +1 574-784-3409
2	Delivery	06/18/24 07:00 - 14:00	Trelleborg Wheel Systems Spartanbu <b>rg, SC</b> 790 Reeves St Spartanbu <b>rg, SC</b> 29301-5078 USA	David Reid / Charles Farber Phone: (864) 384-6939 / (864)699-4895

Mularie Stream a-17-24 YOUN Shipper / Consignor Date Print Name Driver / Carrier Date Signature Print Name 2 Receiver / Consignee Date Signature PO#2722709 Proscove - 3 Rolls Shidd Coros Stack of Shido Print Name

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#### **BILL OF LADING**

Load #	54753
Date	06/17/2024
Weight	35000 lbs
Commodity	beads
Distance	635 miles

### Trelleborg

**Primary Contact** 

Phone

Fax

Customer Information Trelleborg Wheel Systems

790 Reeves St Spartanburg, SC 29301-5078 USA

Notes and References

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## Stops / Actions

-11	Action 2	Date/Time	Location	Contact
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Shipper / Consignor

Mélanie Strain Mulanie Streun 10-12-2 Print Name Signature Date

Val 3 Inc.

**Driver / Carrier** 

Print Name Signature Date Pavid Reid **Receiver / Consignee** Signature PO#2722799 Prescover - 3 Rolls Stad of Cores Stad of Skids

Page 1 out of 1

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