Royal 3inc.

Bill to: FREIGHT CONCEPTS INC PO Box 722, Wadsworth, OH, 44282 Invoice Date: 06/19/2024 Invoice #: 54920 Terms: NET 30 Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		800 Moen Drive, Unit#3, Rockdale, IL, 60436 - 3094 Emery Circle Austell, GA, 30168			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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 & Load Confirmation

Freight Concepts Inc

PO Box 722 Wadsworth, OH, USA 44282 Phone: 330-334-1515 x1 Fax: 330-336-7111

Dispatcher:	Blake F	LOAD #	54920
Phone #:	330-334-1515 x2	Ship Date:	2024-06-18
Fax #:	330-336-7111	Today's Date:	2024-06-18
Email:	blake@freightconcepts.	.com	
W/O:			

Carrier	Phone #		Fax #		Equipment	Agree	ed Amount	Load Status
Zigi Freight Inc dba Royal3 Inc.	630-485-7370 x10)6	630-485-69	980	53' Van	\$1,50	00.00 USD	Open
Shipper 1 Pan Glo - Rockdale 800 Moen Drive; Unit#3 Rockdale, IL, 60436 Phone: 815-729-0116	Date: Type: Quantity: Weight: Notes:	TL 1 426	24-06-18 600 lbs FS til 3pm	Maj Shij App	chase Order or Intersectio oping Hours pointment: ccription:	on: : 8	8am-4pm fcfs No Palletized ba	
Consignee 1 Eco Clean 3094 Emery Circle Austell, GA, 30168 Phone: 678-848-0904	Date: Time: Type: Quantity: Weight: Notes:	TL 1 426	24-06-19 600 lbs n-2pm FCFS	Maj Rec App Des	chase Order or Intersection reiving Hours pointment: accription: Iding #3	on: s: 1	NEED TO CO No Palletized ba	-

Dispatch Notes:

Please submit signed BOL's with invoices to:

email: accounting@freightconcepts.com

• mail: P.O. Box 722, Wadsworth, Ohio 44282

• Carrier understands and accepts responsibility of the tendered shipment to "PICKUP" & "DELIVER" as scheduled on rate confirmation or WILL result in fine if not properly notified.

• Carrier DELIVERING after scheduled appointment time without proper notification WILL result in 20% rate reduction.

• Carrier or driver must call or email FCI immediately upon driver officially being loaded at shipper and off loaded at the consignee.

• Carrier warrants that driver: without violation of FMCSA HOS regulations can provide services as scheduled.

• Carrier acknowledges and will adhere to all specific Homeland Security, Patriot Act regulations and guidelines, and/or any other security of "seal" load procedures while in custody of the shipment, and also understands is held 100% liable for all costs and all expenses if "seals" are broken by unauthorized personnel.

• Driver is responsible for load count and product condition. Any damages and/or loss to product must be reported IMMEDIATELY !!!

• Driver must have minimum of 2 load locks & 2 straps.

• All accessorial charges must be pre-approved, and carrier/driver MUST produce receipts to be reimbursed for ALL accessorial charges.

• CARRIER understands that re-brokering and double brokering may be prohibited by law and will not re-broker, assign or interline the shipments hereunder without the express written consent of FCI prior to the shipment being tendered to any other CARRIER. If CARRIER breaches this provision, FCI shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER, and FCI shall thereby be released from any further obligation to pay CARRIER.

• Please sign and email or fax this non-brokerable load tender within 30 minutes to confirm acceptance and agreement to all above conditions and terms as stated.

• In order to receive detention compensation, FCI MUST be notified 30 minutes prior to going into detention. If FCI is not properly notified of possible

detention occurring and notified after the fact, DETENTION will be denied. NO EXCEPTIONS!!!

POD's MUST be received within 24hrs of delivery.



Rate & Load Confirmation

Freight Concepts Inc PO Box 722

Wadsworth, OH, USA 44282 Phone: 330-334-1515 x1 Fax: 330-336-7111

Dispatcher:	Blake F	LOAD #	54920
Phone #:	330-334-1515 x2	Ship Date:	2024-06-18
Fax #:	330-336-7111	Today's Date:	2024-06-18
Email:	blake@freightconcepts	.com	
W/O:			

Carrier Pay: Line Haul: \$1500.00, TOTAL: \$1500.00 USD

Accepted By: Jason Corkovic	Date: 06-18-2024	Signature:	Jason Corkovic
Driver Name: Javier	Cell #: 512 956 3535	Truck #: 704	<pre></pre>



From: an Glo Chicago ioo Meen Ave Unites tockale, IL 60436 viccite 815-729-0116	TO: Eco Clean 3094 Emery Circle Austell, GA 31.68 Shawn Ray 678-848-0904	-0904
ORDER NUMBER MUST BE ON ALL INVOICES Order No: Purchase Order No:	Third Party Billing: American Pan company 417 East Water Street Urbana, OH 43078	
NO. OF TYPE OF DESCRIPTION OF ARTICLES	M	NMFC WEIGHT CLASS ITEM NO:
Skids	g	52 Bub er Cuble Fool
Do Not Double Stack Skids	Freight Charges Are:	Third Party
	Total Skids: 19 To	19 Total Weight: 42,600#
ite - Wrate the rate is dependent on value, shippers are required to state specificatly in writing the react or declared value of the property. The agreed of declared value of the property is hereby extinally stated by the shipper to be not exceeding: per		Subject to Section 7 of the conditions, if this shoment is to be delivered to the consignre without curves on the consignor shall support the consignor shall approximate the consignor shall shipment without gatement. The Carrier shall other lawful charges Signature of Consignes:
covived subject to the classifications and jawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the openty described above in apparent good order, except as noted (contents and condition of contents of packages unknown) arked, consigned, and destined as indicated above which said carrier (the word carrier being understood funcybout this arked, consigned, and destined as indicated above which said carrier (the word carrier being understood funcybout this articat as memoing and person or corporation in possession of the property under the contract aprese to carry to its usual accerd destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It mutually agreed as to each carrier of all or any of, said property, that every service to be performed hereunder shall be "ipper hereby certifies that he is familita with all the bill of lading terms and conditions in the govening classification and a said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigna.	tariffs in effect on the date of the issue of tass noted (contents and condition of con- viol said carrier (the word carrier being un- selon of the property under the contract), wise to deliver to another carrier on the at d property, that every service to be perfor d property, that every service to be perfor e govering destification on the date of a for a display feams and conditions in the good ne shipper and accepted for himself and 1	this Bill of Lading, the ents of packages unknown) action direction without this grees to carry to its usual use to said destination. It had hereunder shall be hymmt.
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Moen Ave U			309	94 Emery Circle			
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ORDER NUI	MBER MUST I	BE ON ALL INVOICES	Third Party Billing: American Pan comp 417 East Water Stre Urbana, OH 43078	bany et			
Purchase	e Order No:		1. 1. 1. 1. 1.				
NO. OF	TYPE OF			WEIGHT	CLASS	NMFC ITEM NO	
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					Pounds Per (25.6	Cubic Foot	
					Skid size: L : 13 @ 52 x 33		
Doll	lot Doub	Ne Stack Skids	Freight Charg	es Are:	Third		Party
Do N	Not Doub	le Stack Skids	Freight Charg	es Are: 19 Total		4	Party 2,600#
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