

**Bill to:**

SIMPLIFIED LOGISTIC SOLUTIONS LLC dba OGRE-S

,
,
,

Invoice Date: 06/20/2024

Invoice #: 114BFSH56

Terms: NET 30

Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		800 Pine Meadow Dr Pooler, GA 31322 - 1605 Sylvan Road Wooster, OH 44691			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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**

CARRIER RATE CONFIRMATION

Ship Date: 06/19/2024
BOL #: OGRE1373945

Customer Reference #: 114B5FHS6

CARRIER: Zigi Freight Inc. dba Royal3 Inc. 944686

6850 W 63rd Street
Chicago, IL 60638

Truck Type: Dry Van

Truck #: 768

Driver Name: Heriberto

Driver Phone: (980) 946-0633

Carrier Contact: Milo .

Phone: (630) 485-7370 **Ext:**

Email: Sterling@royal3inc.com

Trailer #: W94943

ORIGIN:

Amazon SAV4 800 Pine Meadow Dr Pooler, GA 31322

Pickup : 06/19/2024 Between 11:00 AM & 1:00 PM

Carrier Pickup Ref #: 114B5FHS6

Special Pickup Instructions: VRID -

114B5FHS6 Drivers must arrive between 8:00 and 16:00. Drivers must check-in to the remote access gate at the rear of the building, and tell the attendant they are here for a "Vendor Returns live load". All Vendor Returns loads should be on DD102, but please follow directions if instructed otherwise. Drivers cannot arrive outside scheduled times, drivers arriving outside of scheduled times will be turned away

DESTINATION:

Xcess Building - Sylvan Road 1605 Sylvan Road Wooster, OH 44691

Sam - Phone: (330) 601-0800

Delivery : 06/20/2024 Between 7:30 AM & 3:00 PM

Special Delivery Instructions: 730a to 3p for Check In (FCFS Inbound and Outbound - Outbound sometimes is priority to make space for Inbound due to how much freight they receive) - Receiver is busy with high volume of freight inbound and outbound. A Layover/Detention Fee may apply depending on how busy they are at the time of delivery - Do not book an early reload and our detention policy has a max hourly rate.

BILL TO:

SLS - SIMPLIFIED LOGISTIC SOLUTIONS

2429 1ST AVE. NORTH Birmingham, AL 35203

Phone: (205) 582-2022 **Email:** ship@shipogre.com **MC#:** 857904

COMMODITIES:

- 1.0 Truckload General Merchandise- Full Truckload 20000.0 lbs@636.0in.x 0.0in.x 0.0in.

Total Weight: 20000 Lbs.

*****SPECIAL INSTRUCTIONS*** :** Pickup 11a-3p / Receiver is 7:30a-3p FCFS - there will be a line and detention. Do not book an early pickup

RATE BREAKDOWN:

Total mileage: 716

Carrier Charges:

\$1,900.00 - Shipping Charges

ALL IN RATE PAID TO CARRIER: \$1,900.00

*****Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement*****

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

- Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention paid per hour of \$30.00 after free time expires and upon customer approval.
- *****Detention time must be communicated to ship@shipogre.com prior to sending the POD or with the POD. If detention time is not provided by the time we receive the POD, detention will not be paid.*****
- TONU (Truck Ordered and Not Used) rate is \$150.00
- ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call customer when driver is loaded, once per day while in transit, and when driver is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to Customer before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

Sign and email back to customer. REQUIRED prior to dispatch.

EMAIL: ship@shipogre.com Or FAX: 205-637-5420

Carrier Authorized Representative: Milo .

Electronically signed

Date: 06/19/2024 08:10

AM CST

Customer Authorized Representative:  Pat Fry
205-723-3222

Date: 06/19/2024

Quick Pay available through TriumphPay. See <https://triumphpay.com/carriers/> for details.


**BILL OF LADING - SHORT FORM - NON
NEGOTIABLE**
BOL#: OGRE1373945

Ship Date: 06/19/2024

SHIP FROM		INFORMATION / BARCODE	
Name	Amazon SAV4	Cust. Ref. #	114B5FHS6
Address	800 Pine Meadow Dr	Cust. Pickup Ref#	
City / State / Zip	Pooler, GA 31322		
Contact			
Special Instructions: VRID - 114B5FHS6 Drivers must arrive between 8:00 and 16:00. Drivers must check-in to the remote access gate at the rear of the building, and tell the attendant they are here for a "Vendor Returns live load". All Vendor Returns loads should be on DD102, but please follow directions if instructed otherwise. Drivers cannot arrive outside scheduled times, drivers arriving outside of scheduled times will be turned away		Carrier PRO # XCES06192024GAOH	
SHIP TO		CARRIER / PICK UP INFORMATION	
Name	Xcess Building - Sylvan Road	Carrier Name	Zigi Freight Inc. dba Royal3 Inc.
Address	1605 Sylvan Road	Carrier Phone	
City / State / Zip	Wooster, OH 44691	Truck #	768
Contact	Sam (330) 601-0800	Trailer #	W94943
Special Instructions: 730a to 3p for Check In (FCFS Inbound and Outbound - Outbound sometimes is priority to make space for Inbound due to how much freight they receive) - Receiver is busy with high volume of freight inbound and outbound. A Layover/Detention Fee may apply depending on how busy they are at the time of delivery - Do not book an early reload and our detention policy has a max hourly rate.		Date	06/19/2024
		Pickup Window	11:00 AM to 01:00 PM
		Carrier Pickup Ref#	114B5FHS6
		Estimated Delivery	06/20/2024 7:30 AM & 3:00 PM
THIRD PARTY FREIGHT CHARGE BILL TO		FREIGHT CHARGE TERMS	
Name	SLS, LLC	PREPAID THIRD PARTY	
Address	1919 OXMOOR RD. PMB: 344		
City / State / Zip	HOMEWOOD, AL 35209		
SPECIAL INSTRUCTIONS / ACCESSORIALS			
SPECIAL INSTRUCTIONS		PICKUP 11A-3P / RECEIVER IS 7:30A-3P FCFS - THERE WILL BE A LINE AND DETENTION. DO NOT BOOK AN EARLY PICKUP	
ACCESSORIALS			
TRUCKLOAD DETAILS		TRUCK TYPE: DRY VAN	
COMMODITY			
Qty	Packaging	Pieces	HM*
1	Truckload		
Description		Weight	
General Merchandise- Full Truckload - 636 x 0 x 0 in.		20000	
AGREEMENT			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. All contents received from the shipper mentioned herein, from the originating point, on the stated date, are in good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which the carrier agrees to carry to the destination point, if on its route, or otherwise to deliver to another carrier on the route to the destination point.			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.			
Shipper Signature: <i>Jon SSV</i>		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Consignee Signature:		Carrier Signature: <i>Polon</i>	Pickup Date: 06/19/24

Seal 30415352057


**BILL OF LADING - SHORT FORM - NON
NEGOTIABLE**
BOL#: OGRE1373945

Ship Date: 06/19/2024

813 SWA 8113

SHIP FROM	
Name	Amazon SAV4
Address	800 Pine Meadow Dr
City / State / Zip	Pooler, GA 31322
Contact	

Special Instructions: VRID - 114B5FHS6 Drivers must arrive between 8:00 and 16:00. Drivers must check-in to the remote access gate at the rear of the building, and tell the attendant they are here for a "Vendor Returns live load". All Vendor Returns loads should be on DD102, but please follow directions if instructed otherwise. Drivers cannot arrive outside scheduled times, drivers arriving outside of scheduled times will be turned away

SHIP TO	
Name	Xcess Building - Sylvan Road
Address	1605 Sylvan Road
City / State / Zip	Wooster, OH 44691
Contact	Sam (330) 601-0800

Special Instructions: 730a to 3p for Check In (FCFS Inbound and Outbound - Outbound sometimes is priority to make space for Inbound due to how much freight they receive) - Receiver is busy with high volume of freight inbound and outbound. A Layover/Detention Fee may apply depending on how busy they are at the time of delivery - Do not book an early reload and our detention policy has a max hourly rate.

THIRD PARTY FREIGHT CHARGE BILL TO	
Name	SLS, LLC
Address	1919 OXMOOR RD. PMB: 344
City / State / Zip	HOMEWOOD, AL 35209

INFORMATION / BARCODE	
Cust. Ref. #	114B5FHS6
Cust. Pickup Ref#	


Carrier PRO # XCES06192024GAOH

CARRIER / PICK UP INFORMATION	
Carrier Name	Zigi Freight Inc. dba Royal3 Inc.
Carrier Phone	
Truck #	768
Trailer #	W94943
Date	06/19/2024
Pickup Window	11:00 AM to 01:00 PM
Carrier Pickup Ref#	114B5FHS6
Estimated Delivery	06/20/2024 7:30 AM & 3:00 PM



FREIGHT CHARGE TERMS	
PREPAID THIRD PARTY	

SPECIAL INSTRUCTIONS / ACCESSORIALS

SPECIAL INSTRUCTIONS	PICKUP 11A-3P / RECEIVER IS 7:30A-3P FCFS - THERE WILL BE A LINE AND DETENTION. DO NOT BOOK AN EARLY PICKUP
ACCESSORIALS	
TRUCKLOAD DETAILS	TRUCK TYPE: DRY VAN

COMMODITY

Qty	Packaging	Pieces	HM*	Description	Weight
1	Truckload			General Merchandise- Full Truckload - 636 x 0 x 0 in.	20000

AGREEMENT

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. All contents received from the shipper mentioned herein, from the originating point, on the stated date, are in good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which the carrier agrees to carry to the destination point, if on its route, or otherwise to deliver to another carrier on the route to the destination point.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature: <i>Gas SN</i>	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Consignee Signature:	Carrier Signature: <i>Delor</i> Pickup Date: <i>06/19/24</i>

Seal 30415352657

SamC 6/20/24