Royal 3inc.

Bill to: ILG LOGISTICS

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ILG LOGISTICS

Invoice Date: 06/24/2024 Invoice #: ILG-239624 Terms: NET 30 Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		7635 Saint Clair Avenue, Mentor, OH US 44060 - 4001 Adler Dr Ste 200, Dallas, TX 75211, USA			
			1	\$2,100.00	\$2,100.00

TOTAL \$2,100.00

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 and Load Confirmation



Load Number: ILG-239624 Date: 06/21/2024 Equipment Type: Dry Van 53' PO Number: 58260

Temperature Setting Maximum: Cargo Value: ILG Logistics 9200 W. 191ST STREET SUITE #4 MOKENA, IL 60448 Kevin Lee (708) 478-1222 (phone) klee@shipilg.com

Carrier: ZIGI FREIGHT INC Contact: RIKI KOVACEVIC, (p) 16304857370 (f) Bill of Lading Number: ILG-239624 Temperature Setting Minimum:

Temperature Controlled: Mode: Truckload

Shipper Pickup (Stop 1)		
SILCO, INC	Pickup Instructions:	
7635 Saint Clair Avenue	Shipper References:	
Mentor, OH US 44060	Pickup/Delivery Number: 18632	
Expected Date: 06/21/2024	Relay Code:	
Shipping/Receiving Hours: 09:00-15:00		
Appointment Required: No		
Appointment Time:		
Contact: Lisa Owens (440) 957-8886 lowens@silco-inc.com		

Consignee Delivery (Stop 2)	
Durable Structures	Delivery Instructions: 214-630-3400 DRIVER MUST MAKE
4001 Adler Dr Suite 300	
Dallas, TX US 75211	Consignee References:
Expected Date: 06/24/2024	Pickup/Delivery Number: 58260
Shipping/Receiving Hours: 08:00-08:00	Relay Code:
Appointment Required: Yes	
Appointment Time:	
Contact:	

Shipment Information

Handling Unit Package										
Qty	Туре	Qty	Туре	Weight	Commodity Description	Item Number	Length	Width	Height	Stackable
22	Skids		Pieces	41000 lbs	BUILDING MATERIALS	Item 1				

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,900.00
Total Cost	USD 1,900.00

All carrier invoices submitted to ILG Logistics via e-mail to <u>PAYABLES@SHIPILG.COM</u>. Invoices must be accompanied by all pages of bills of lading, receipts for approved additional charges and signed delivery receipt. By signing below, you agree to the rate as listed above and conditions set herein. All rates include fuel surcharge. If appointment times are changed or missed, you are subject to fines. Driver is required to contact ILG Logistics for directions to be dispatched. Dispatcher is required to contact us for any additional charges such as lumper, driver assist or detention; prior to delivery delays; or if any additional information is needed.

ILG Logistics is proud to have partnered with TriumphPay to pay all of our carriers quickly and effectively; **you may now choose from a 3% Quick Pay, standard check, or ACH payment.** You can sign up at <u>www.TriumphPay.com</u> and if you need further assistance getting set up, please email INFO@TriumphPay.com. (Note: ILG is still responsible for freight bills, please contact Payables@shipilg.com with any specific invoice questions)

Drivers are <u>*REQUIRED*</u> to have a face covering to enter all of our customer's facilities. There will be NO exceptions and TONU's will not be paid for improper PPE.

Double Brokering will result in forfeiture of carriers rights to payment under this rate confirmation. ILG Logistics requires carries to abide by all USDOT regulations in transporting this load.

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		CLUD	FROM					
Nam	ne:			ODUCTS - EUC		Bill of La	ling Numbe	r: ILG-239624
Addr			int Clair Aven	15 E	LID	CARRIE	R NAME:	ZIGI FREIGHT INC
	State/Zip:	Euclid OF		100		Load:		ILG-239624
SID#						Messages	5	
1	cted Ship Date:	FOB:				Cargo Val	ue;	1. A.
	bing Hours:	06/21/202				Trailer Nu	mber:	
	intment Required:	06:00-16:	00			Seal Num	ber(s):	
	intment Time:					SCAC:		ZFIH
	p/Delivery Number:	10622				PRO Nur	nber:	2
- Tokup	proenvery Number.	18632 SHIP	TO			Freight C	harge Terr	ns (freight charges are
Name:		SHIP	Durable Strue	aturas		prepaid u	inless mar	ked otherwise):
Addres			4001 Adler D			Prepaid	Collec	t Third PartyX
	ate/Zip:		Dallas TX 75			Maste	r Bill of Ladi	ng: with attached
CID#:	marty -			211			lying Bills of	
Expected Delivery Date: 06/24/2024					SPECIAL	INSTRUCTI	ONS:	
						214-630-2		R MUST MAKE
	-		08:00-08:00		· ·	APPOINT		
	tment Required:	N. M.	\checkmark					
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скир/L	Delivery Number:		58260		32			
	THIRD PARTY		T CHARGE	S BILL TO		a		
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dress			STREET SUI	TE #4				
ty/Stat	te/Zip: MOKE	ENA, IL 604				1		
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Date: 06/21/2024		BILL OF LADIN	G Page 1
	SHIP FROM		Bill of Lading Number: ILG-239624
Name: Address: City/State/Zip: SID#: Expected Ship Date: Shipping Hours:	KEENE BUILDING PI 23750 Saint Clair Ave Euclid OH 44117 FOB: 06/21/2024 06:00-16:00		CARRIER NAME: ZIGI FREIGHT INC Load: ILG-239624 Messages: Cargo Value: Trailer Number: Seal Number(s):
Appointment Required: Appointment Time:		ي و يونين غوطية وغ التي في العالي	SCAC: ZFIH
Pickup/Delivery Number:	18632 SHIP TO Durable S	tructures	Freight Charge Terms (freight charges are prepaid unless marked otherwise): Prepaid Collect Third PartyX_
Address:	4001 Adle Dallas TX	r Dr Suite 300	Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip: CID#: Expected Delivery Date: Receiving Hours:	FOB: 06/24/202 08:00-08:	4	SPECIAL INSTRUCTIONS: 214-630-3400 DRIVER MUST MAKE APPOINTMENT
Name:	TY FREIGHT CHAR G Logistics 200 W. 191ST STREET	GES BILL TO	
City/State/Zip: N	NOKENA, IL 60448	TOMER ORDER INFO	
CUSTOMER ORDER N	IUMBER # PK		LLET/SLIP ADDITIONAL SHIPPER INFO
58260	Piece	41,000 lbs	
GRAND TOTAL		CARRIER INFORMA	ATION
HANDLING UNIT	PACKAGE		in the second
QTY TYPE	QTY TYPE	and a second sec	
22 Skids	1320 Piece	HOJON Ibs	BUILDING MATERIALS
Where the rate is dependent on value, to shipper to be not exceeding	shippers are required to state specifically in	writing the egreed or declared value of the p	The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.
	Taller	Loaded: Freight Counted:	CARRIER SIGNATURE / PICKUP D
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SHIPPER SIGNATU This is to certify that the above named classified, described, packaged, marke proper condition for transportation acc regulations of the Department of Trans	materials are properly ad and labeled, and are in enting to the applicable By St	hipper: By Shipper	centifies emergancy response intormation was made available and/o has the DOT emergency response intormation was made available and/o has whicle.