Royal 3inc.

Bill to: AMERIFREIGHT SYSTEMS LLC C/O: 1200 North Ellis Street, Bensenville, IL, 60106 Invoice Date: 06/25/2024 Invoice #: 839936 Terms: NET 30 Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		106 DELTA PL, HOT SPRINGS, AR 71901 - 6554 S Archer Ave, Chicago, IL 60638, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	ĺ

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



AMERIFREIGHT SYSTEMS, LLC.

FMCSA MC-490644 (BROKER)

LOAD CONFIRMATION

Carrier Information		Reference Numb	ers
arrier: Zigi Freight Inc. DBA Royal3 Inc.			
hone: 630-485-7370			
ax: 630-485-6980		839936	
ttn: Mike Cvijic			
IC Number: 944686			
op Information		Pieces	Weight
Load At	Pickup Time: 6/24/2024 11:59:00 AM		
BERRY TMC HOT SPRINGS-DELTA PLACE	PU: 07539515		
HOT SPRINGS, AR 71901			
Contact: Phone:			
Instructions:			
Commodity: CC83400FTJA BLU 427685 3500	OID: 4500881339	150 PCS	19,800 LBS
Commodity: Pallets	OID: 4500881339	150 PCS	4,650 LBS
Deliver To	Delivery Time: 6/25/2024		
	DO: 4500881339		
6400 S ARCHER AVE GATE#5 SUMMIT, IL 60501			
Contact:			
Phone:			
nstructions: Commodity: CC83400FTJA BLU 427685 3500	OID: 4500881339	150 PCS	19,800 LBS
-			
Commodity: Pallets	OID: 4500881339	150 PCS	4,650 LBS
		600 PCS	48,900 LBS
emarks			

This confirms that CARRIER (Zigi Freight Inc. DBA Royal3 Inc.) has agreed to transport the following shipment for the account of AmeriFreight Systems, LLC, on the following terms and conditions. Accepting this shipment from AmeriFreight Systems, LLC, is acceptance of and agreement to all the terms and conditions stated in this Load Confirmation and Signed Transportation Agreement. AmeriFreight Systems, LLC, is sometimes referred to as 'AMERIFREIGHT' or 'BROKER' in this load confirmation.



AMERIFREIGHT SYSTEMS, LLC.

FMCSA MC-490644 (BROKER)

LOAD CONFIRMATION

1200 North Ellis Street Bensenville IL 60106 Phone: (847)616-6510 Fax: (847)616-6501

Confirmation of Shipment Contract Carrier Verbal Rate Agreement

CARRIER agrees to transport each covered by this rate confirmation for the following rates and charges.

Pay Information				
Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,400.00	FLT	\$1,400.00
			Total Pay:	\$1,400.00
			Initials	

AMERIFREIGHT MUST BE NOTIFIED IN WRITING, IN ADVANCE OF ANY CHANGES IN THE SERVICE CONDITIONS STATED IN THIS RATE CONFIRMATION. NO ADDITIONAL PAYMENTS TO CARRIER WILL BE CONSIDERED UNLESS AMERIFREIGHT RECEIVES SUCH NOTICE, IN WRITING, PRIOR TO PICKUP OF THE SHIPMENT. ANY ACCESSORIAL SERVICES SUCH AS LUMPER SERVICE ETC MUST BE AUTHORIZED AND CONFIRMED ON A RIVISED RATE CONFIRMATION.

<u>BILL OF LADING</u>. CARRIER shall execute an original bill of lading or receipt, if any, acceptable to AMERIFREIGHT and AMERIFREIGHT's customer, upon acceptance of goods for transportation. The signed bill of lading or receipt shall be prima facie evidence of receipt of those goods in good order and stated count. Those documents shall show the actual consignor and consignee, and AMERIFREIGHT shall be named only in the "BILL TO" section of the bill of lading.

Submit Freight Bill To: Amerifreight Systems LLC 1200 N Ellis St Bensenville, IL, 60106 Fax # 847-616-6503 brokerage@amerifreightsystems.com

This Load Shall Not be Double Brokered, or agreement is VOID. No additional charges not listed above may be added by carrier.

DRIVER MUST MAKE SURE THAT TRAILER IS LOADED PROPERLY WITH NO SPACES BETWEEN PALLETS, SUFFICEINTLY BRACED AND BLOCKED TO PREVENT DAMAGE

Driver Name:	Truck Number:	
Driver Cell:	Trailer Number:	

Zigi Freight Inc. DBA Royal3 Inc.

AMERIFREIGHT SYSTEMS, LLC

Bill Carson	6/24/2024

Signature and date

Signature and date

Bill Carson/dispatcher

Printed name and title

Printed name and title

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DATE: 6/24/2024	RUDO PODA		BILL	OF LADING	2020219		1 aga i
BERRY GLOBAL INC. 106 DELTA PLACE HOT SPRINGS, AR 7191	SHIP FROM 501 760-300 3			BILL OF LA	DING NUMBER: 08078718		
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SUMMIT IL 60501	ROAD			the second s	IBER(S): 1243108		
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