Royal 3inc.

Bill to: FREIGHTBASE LLC

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Invoice Date: 06/25/2024 Invoice #: 6026 Terms: NET 30 Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		Tama USA, 7330 Carbide Rd, Baltimore, MD 21226-1704, USA - Central Farm Supply-Kentucky, 7500 Grade Ln, Louisville, KY 40219-3438, USA			
			1	\$850.00	\$850.00

TOTAL	
\$850.00	

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

LOAD CONFIRMATION

6026

Van

53'

06/24/2024

43000 lbs

620 miles

Plastic Cutlery

Load #

Weight

Equipment

Commodity

Distance

Equipment Length

Date

FREIGHTB

5751 Cornelison Road Suite B Chattanooga, TN 37411 Docket: MC01440517

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC	MC Number	MC944686	Driver Driver not set	
6850 W 63RD STREET	Primary Contact	Contact not set	Phone	
6850 W 63RD STREET	Phone		Email	
CHICAGO, IL 60638 (630) 485-7370	Fax	(630) 485-6980	Fax	

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/24/24 13:00	Tama USA 7330 Carbide Rd Baltimore, MD 21226-1704 USA	Rhonda Phone: 410-360-4241
2	Delivery	06/25/24 08:00	Central Farm Supply-Kentucky 7500 Grade Ln Louisville, KY 40219-3438 USA	Primary Contact Phone: +1 800-777-5923

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	850.00	850.00
Total				850.00

Total

Attention Dispatch: Please email a copy of the POD and a CARRIER INVOICE to Billing@freightbase.us within 48 hrs of delivery

Requirements:

1. Driver must call dispatcher listed on rate confirmation for dispatch information.

2. Driver must count all freight and report overages, shortages, or damages to product to Freightbase, LLC Immediately. This must occur prior to departure from listed shipper or consignee.

3. Driver must arrive on-time for all pickups and deliveries.

4. If driver knows that they will not arrive at the shipper or consignee at the times stated on the rate confirmation, they must notify Freightbase, LLC immediately.

5. Driver must notify Freightbase, LLC of ALL accessorial fees BEFORE they are incurred.

6. Driver must notify Freightbase, LLC immediately upon arrival and departure at shipper and consignee.

7. For temperature sensitive shipments the carrier assumes 100% liability for any expenses or damages incurred to the product if the listed reefer temperature is not maintained throughout the entirety of the transit.

8. Failure to comply with any of the above instructions may result in a fine of \$150 per infraction.

It is your driver's responsibility to adhere to all instructions provided above as well as any instructions provided by the shipper or consignee. If driver is unable to witness the loading process, they must have the shipper sign BOL as "Shipper Load and Count". Any freight listed on the rate confirmation that is not picked up or misrouted will be your responsibility to deliver Free Astray. *A drivers log may be requested upon delivery*

Terms:

1. Advances, including but not limited to lumpers, late fees, and washouts are subject to a \$10 check fee

2. Detention will be paid after 2 hours free from the confirmed appointment.

3. Only Freightbase, LLC will schedule pick and delivery appointments and any changes to predetermined appointments must be made by Freightbase, LLC

4. Carrier assumes responsibility for all charges, including, but not limited to, late fee, reschedule fee, restocking fee, and detention if it reschedules or misses an appointment for pick or delivery set by Freightbase, LLC.

Billing:

1. A POD, CARRIER INVOICE, and support documentation for assessorials must be submitted to billing@freightbase.us within 48 hrs of delivery or Carrier is subject to a \$25 fee per day thereafter.

a. The load number must be included in the subject line of the submission email

2. Invoices not submitted within 90 days of ship date listed on the Load Confirmation are waived

3. For factoring companies looking to confirm a rate, please call 706-934-7361.

4. Quick Pay

a. If you desire Quick Pay, please notify your dispatcher and email a VOID check or CERTIFIED bank document including you company name, banking #, and routing #.

b. Quick Pay terms are 2.5% with no additional fees and will be paid out in 3 business days.

5. Payment terms are Net-30 from date of receipt of full invoicing packet by Freightbase, LLC

6. Please contact your carrier sales representative for assistance

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

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STRAIGHT BILL OF LADING SHORT FORM 2024

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