

**Bill to:**

FREIGHT MASTERS,INC/LEEWAY TRANS  
P.O. BOX 2244,

Invoice Date: 06/26/2024

Invoice #: 60273

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		1671 Greenbourne Dr Ste 101, Greensboro, NC 27409 - 7075 Cross County Rd, North Charleston, SC 29418			
			1	\$750.00	\$750.00

TOTAL
\$750.00

**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**



3405 ALDINE BENDER RD  
HOUSTON, TX 77032  
**Docket:** MC316970  
**Phone:** 832-781-0091

## LOAD CONFIRMATION

**Load #** 60273  
**Date** 06/25/2024  
**Equipment** Van  
**Equipment Length** 53'  
**Weight** 15000 lbs  
**Commodity** US MAIL  
**Power Unit** 746  
**Trailer** PTLZ244731  
**Distance** 293 miles

### Carrier Information

**ZIGI FREIGHT INC DBA ROYAL 3 INC**  
6850 W 63RD STREET  
CHICAGO, IL 60638  
630-485-7370

**MC Number** MC944686  
**Primary Contact** MARY  
**Phone** 630-485-7370  
**Fax** 630-485-6980

**Driver** Vladimir  
**Phone** 561-201-6549  
**Email** undefined  
**Fax**

### Notes and References

**Notes** \*\*\* MUST HAVE 12 STRAPS AND A PADLOCK \*\*\*  
\*\*\* DRIVER MUST ACCEPT/USE FOUR KITES TRACKING \*\*\*

**Reference(s)** 002A4 LOAD ID 33202032 BCA4B

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/26/24 04:00	270FZ- Greensboro PSA 1671 GREENBOURNE DR STE 101 GREENSBORO, NC 27409	<b>Phone:</b> No Contact Provided
<b>References:</b> CHECK IN FOR: 002A4 TRIP#: BCA4B <b>Driver Instructions:</b> ** BOL/POSTAL SLIP MUST BE CONFIRMED BY FREIGHTMASTERS DISPATCH PRIOR TO DEPARTURE**				
2	Delivery	06/26/24 11:00	Log Charleston 7075 CROSS COUNTY RD NORTH CHARLESTON, SC 29418	<b>Phone:</b>
<b>References:</b>				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	750.00	750.00
<b>Total</b>				<b>750.00</b>

I have been provided and agree to abide by, (1) the terms of the Service Contract Act and (2) the US DOL Wage Determination applicable to the above specified trip. I acknowledge and agree that I will timely pay the required wages and benefits for all hours worked to the driver assigned to the above-specified trip and whose name and identifiers are set out below. I acknowledge and agree that I will keep accurate and detailed records of all wages and benefits paid to this said driver. I affirmatively represent to Freight Masters that I am an independent contractor in that (1) the restrictions imposed by this agreement are but a short restatement of applicable statutory and regulatory law and (2) my income and that of any applicable driver does not depend on my or their entry into this Agreement in that I (we) have a substantial number of other compensating driving commitments for other contractors for our respective livelihood(s). I acknowledge and agree that I will produce accurate copies of all said pay records, if required. I acknowledge and agree that any failure on my part to pay the required wages and benefits to the driver or otherwise fail in any commitment or representation made by me in this Agreement, the result will be (1) my payment of required wages and benefits to me or to this assigned driver plus penalties and interest to the Department of Labor; and (2) my restitution, remuneration and immediate payment to Freight Masters, Inc. or assigns, for the required wages and benefits plus penalties, interests, all costs and all fees of any kind associated with my non-compliance or failure of any representation made by me (us) in this Agreement as determined by Freight Masters, Inc. or assigns, in its sole and absolute discretion or by lawful authority; and (3) my immediate dismissal together with my immediate payment to Freight Masters, Inc. of any applicable costs and penalties associated with mid trip replacement as determined by Freight Masters, Inc. or assigns, in its sole and absolute discretion; and (4) compliance with and obedience to any action assessed by the Department of Labor.

### ITEMS DISCUSSED AND AGREED:

1. PER USPS DRIVERS MUST HAVE PAD LOCK ON TRAILER AT ALL TIMES, IF LIVE LOADED DRIVER MUST HAVE AT LEAST 12 STRAPS, DRIVER ASSIST AS NEEDED OR INSTRUCTED BY USPS.
2. CUSTOMER DRESS CODE DOES NOT ALLOW DRIVERS TO ENTER WITHOUT PROPER WORK ATTIRE.
3. DRIVER WILL REPORT ALL STOPS WITH THE EXCEPTION OF HIS/HER 30 MIN DOT BREAK, FAILURE TO REPORT ANY STOP LONGER THAN 10 MIN WILL RESULT IN FINES LISTED BELOW.
4. BY EXECUTING THIS RATE CONFIRMATION ON BEHALF OF THE CARRIER, DRIVER HEREBY CONVENANT AND AGREES HE/SHE HAS

ENOUGH HOURS AVAILABLE TO PICK AND COMPLETE DELIVERY OF THE TENDERED LOAD WITH IN THE TIME FRAME DICTATED BY THE BROKER AND/OR ITS CUSTOMER (s) ; WITHOUT VIOLATING FMCSA HOURS OF SERVICE REGULATIONS CONTAINED AT 40 C.F.R ss 395

5. PENALTIES WILL BE ISSUED FOR ALL REASONS LISTED BELOW DUE TO NON-COMMUNICATION.

UNAUTHORIZED STOPS - \$500.00 FAILURE MAINTAIN TRACKING - \$500.00 UNREPORTED LATE PICKUP - \$500.00 UNREPORTED LATE DELIVERY - \$500.00 BREAKDOWN WITH OUT PROOF OF REPAIR - \$500

**ONLY INVOICES COMPLETED WILL BE APPROVED FOR PAYMENT, PLEASE SEE COMPLETED INVOICE REQUIREMENTS BELOW.**

- SIGNED AND DATED RATE CONFIRMATION WITH DRIVER INFO
- PROPER BOLs
- EMAIL COMPLETE INVOICE TO CARRIERINVOICES@SOUTHERNMAIL.COM

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Driver Name

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Driver Cell Phone #

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Print Name

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Signature

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Date

# Contract Route Vehicle Record

Route No. 002A4	Trip BCA4B	Frequency 3	Capacity 1743.75	Ttl Sq Ft% 100	Cu Ft Ld%
Schedule			Van No. PTLZ244731	Destination 294-CHARLESTON SC	
Dep. 06/26 05:30	Arr. 06/26 11:32		Etracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. LOG GREENSBORO NC PSA		
Dep. 06/26 01:39	Arr.		Opened By		
MPL/FT LD	Time Sealed 06/26 01:39				
Load Restraint Checked and Sealed By X1TSD0			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No	Date 06/26/2024 01:39	
Comments (Contents, Special, etc.) Leg 1 of 1   Final Destination: 294			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0081389524			Buttany Tenko		

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Route No. 002A4	Trip BCA4B	Frequency 3	Capacity 1743.75	Ttl Sq Ft% 100	Cu Ft Ld%
Schedule			Van No. PTLZ244731	Destination 294-CHARLESTON SC	
Dep. 06/26 05:30	Arr. 06/26 11:32		Etracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. LOG GREENSBORO NC PSA		
Dep. 06/26 01:39	Arr.		Opened By		
MPL/FT LD	Time Sealed 06/26 01:39				
Load Restraint Checked and Sealed By X1TSD0			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No	Date 06/26/2024 01:39	
Comments (Contents, Special, etc.) Leg 1 of 1   Final Destination: 294			Driver's Name DRIVER ID, NO (555)123-1234		
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