



Bill to:
FREIGHT SERVICES BROKERAGE

Invoice Date: 12/30/2023
Invoice #: 1512
Terms: NET 30
Due Date: 01/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		1300 Touhy Ave Elk Grove Village, IL 60007 - 181 Cooper Ave, STE112 Tonawanda, NY, 14150			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Freight Services Brokerage., LLC

12/29/2023

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 1512 MUST APPEAR ON YOUR INVOICE!

BOOKED BY Stan Maliauka

B/L# Original inv# 1512

PO#

CARRIER Zigi Freight Inc

OFFICE BOOKED WITH Stan

PHONE 216-312-0146

FAX

TOLL FREE

204908

EQUIPMENT REQUIRED 26 FT SB CARRIER

WEIGHT 9 000lbs

TRAILER # REF #

Driver:

CHARGES

\$1,600.00 FLAT RATE

\$1,600 TOTAL

PICKUP 12/29/2023 17 00

JAY J KIM CHB

1300 Touhy Ave Elk Grove Village, IL
60007

CONTACT SHIPPING

PHONE

EMAIL

SHIPMENT DESCRIPTION

DELIVER 12/30/2024 10AM

Magellan Technology

181 Cooper Ave, STE112

Tonawanda, NY, 14150

CONTACT RECEIVING

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

Special Instructions:

- Charges may apply for late pick-ups and deliveries.
- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- Driver is required to check call daily by 10:00AM.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carriertermsonline.com/regulatory/>

Carrier submit invoices via email to freightservicesbill@gmail.com . Load# must be included on your invoice with a copy of the P.O.D! Invoices will not be paid without a P.O.D!

DRIVER MUST CALL FOR DISPATCH AT: Stan Maliauka, 216-312-0146

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# _____ Date _____

12/29/23, 6:22 PM

Bill of Lading

Ship From:
 SCD LOGISTICS
 1300 TOUHY AVE
 ELK GROVE VILLAGE IL 60007
 PHONE: +17176798919

SID#:

☐ FOB**Ship To:**

Location No:

Magellan Technology inc
 181 COOPER AVE STE 112
 Tonawanda, NY 14150
 TEL: +1 (313) 444-7474

CID#:

☐ FOB**Third Party Freight Charges - Bill To:**

Date: 29-December-2023

Bill of Lading No:

BARCODE SPACE

Carrier Name: ROYAL 3

Trailer No:

Seal Number(s):

SCAC:

Pro No:

BARCODE SPACE

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☐ 3rd Party☐ Master BOL: w/attached underlying BOLs**Special Instructions:**

DELIVERY 12/30/2023 BEFORE 10AM.

Customer Order Information

Customer Order No. # Pkgs. Weight Pallet/Slip (Y/N)

Additional Shipper Info

Totals

Carrier Information

Handling Unit	Package	Weight	H.M. (X)	Commodity Description	LTL Only
QTY	TYPE	QTY	TYPE		NMFC No. Class
2	90			78404555283 M6661119271 SCD 140	
3	83			78403395851 M6661118916 SCD 134	
4	118			78403395840 M6661118883 SCD 133	
8	250			20568164246 FH23121600018 SCD IN03	
6	167			78403277120 M6661119525 SCD 143	
23	708			Totals	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____

FOB

COD Amt. \$

Fee Terms: ☐ Collect ☐ Prepaid☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

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.

RECEIVED
 DEC 30 2023
 Magellan Technology
 Signature Eony Veli - Received