

**Bill to:**

Dedicated & Motivated Express, Inc

,
,
,

Invoice Date: 03/22/2024

Invoice #: 12657

Terms: NET 30

Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		500 Industrial Court, Baraboo, WI, 53913 - 140 Hollie Drive, Martinsville, VA, 24112			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

Dedicated & Motivated Express, Inc.

935 County Line Rd
P.O. Box 39
Lone Rock, WI 53556
PH: 608-583-3044
FX: 608-583-4026
accounting@dandmexpress.com

**LOAD AND RATE CONFIRMATION
LOAD # 12657.00****CONFIRMATION OF CARRIER VERBAL RATE AGREEMENT**

Pursuant to our verbal agreement of 03/18/2024, between Dedicated & Motivated Express, Inc., hereinafter referred to as BROKER, and
ZIGI FREIGHT INC dba ROYAL3 INC, hereinafter known as CARRIER. Both parties agree that BROKER'S reference number
12657, moving on 3/20/2024

Carrier Tractor #: 724
Carrier Trailer #: 534077

Driver Name: Jesus
Driver Cell # 786-656-2041

Load # : 12657
Commodity: Clean Palletized Plastics
Weight : 35,000

Stop Type	Location	Street	City	St	Zip	Date / Time
PickUp	Teel Plastics VA	500 Industrial Court	Baraboo	WI	53913	3/20/2024 11:00 AM
Delivery	Eastman (Hollie)	140 Hollie Drive	Martinsville	VA	24112	3/22/2024 8:00 AM
Pay Details					Amount	
Flat Rate					\$2,800.00	
TOTAL :					\$2,800.00	

This confirmation governs the movement of the above referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of any Transportation Contract by and between "BROKER and CARRIER". CARRIER agrees to sign Confirmation and return it to BROKER via FAX and the CARRIER shall be conclusively presumed to have agreed to the rates set forth herein. By its signature CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a claim for undercharges.

Remarks: Please read the instructions listed below to avoid rate reductions.

Pick Up # PT17383

**Special Instructions: Must Be Air Ride 53' Dry Van
Load must deliver on 3/22/2024**

****FOR PAYMENT PROCESSING, invoices must be sent to accounting@dandmexpress.com****

*ALL DRIVERS MUST BE ABLE TO READ & SPEAK CLEAR ENGLISH FOR JOBSITE SAFETY -
IF CANNOT WILL BE TURNED AWAY FROM LOADING & WILL NOT RECEIVE A TONU

*DRIVER MUST IDENTIFY THEMSELVES AS LOADING FOR D&M EXPRESS

*ALL PPE GEAR MUST BE WORN WHILE ON JOBSITES AT ALL TIMES

*\$150 RATE DEDUCTION PER DAY FOR MISSED/LATE PICKUP AND DELIVERIES

***CALL 608-583-3044 OR EMAIL dispatch@dandmexpress.com WHEN LOADED AND DELIVERED**

(Or a \$25 rate reduction will be applied)

***A COPY OF THE BOL IS TO BE SENT TO dispatch@dandmexpress.com WITHIN 48 HOURS OF DELIVERY**

(Or a \$25 rate reduction will be applied)

ZIGI FREIGHT INC dba ROYAL3 INC

Name: Joey Cimbaljevic
Title: Dispatcher
Date: 3/18/2024
Fax: _____
Phone: (630)485-7370
Email: JOey2royal3inc.com
Contact: _____

Dedicated & Motivated Express, Inc.

Name: Carissa Silvers
Title: Dispatch
Date: 03/18/2024
Fax: 608-583-4026
Phone: 608-583-3044
Email: dispatch@dandmexpress.com

Teel Plastics, LLC
1060 Teel Court
Baraboo WI 53913
Tel 608-356-3080
Email: customer.service@teel.com

PACKING SLIP

87487-TP

3/20/2024

Pick Ticket

17383

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Bill To:

Eastman Performance Film LLC
575 Maryville Centre Drive
St Louis, MO 63141
UNITED STATES OF AMERICA

Ship To:

Eastman (Hollie)
140 Hollie Drive
Martinsville, VA 24112
UNITED STATES OF AMERICA

Date Shipped		Ship Via		Carrier Acct #		F.O.B.	
3/20/2024		D&M				ORIGIN, COLLECT	
Back Log	Shipped	Item Number / Description			PO Number	Lot Number	

0.00	2,688.00	EACH	TPN: 140540032	55970237	243197
			PS 3.032 X.075 X 60.25" Natural		
			Cust No: 50145043		

Is Certification Form Needed:

0.00	1,680.00	EACH	TPN: 140540032	55970237	287415
			PS 3.032 X.075 X 60.25" Natural		
			Cust No: 50145043		

Is Certification Form Needed:

0.00	672.00	EACH	TPN: 140540032	55970237	243197
			PS 3.032 X.075 X 60.25" Natural		
			Cust No: 50145043		

Is Certification Form Needed:

2 DAMAGED
PALLETS !!!

Shipper Signature
Driver Signature

Ray Hester
3/22/24

Skid #

Ctn #