



**Bill to:**  
SUPER LOGISTICS LLC  
7138 N. 110TH AVE,  
Glendale,  
AZ,  
85301

Invoice Date: 03/29/2024  
Invoice #: 11-51421-0  
Terms: NET 30  
Due Date: 04/29/2024

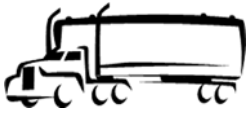
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		195 Chatillon Rd, Rome, GA 30161, USA - 820 S 19th St, Estherville, IA 51334, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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**



# SUPER LOGISTICS LLC

7138 N. 110TH AVENUE  
GLENDALE, AZ 85307  
623-925-1999

## CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 03/27/2024, between DAVID HATCH of **SUPER LOGISTICS LLC**, hereafter referred to as BROKER, and DISPATCH of **ZIGI FREIGHT INC. DBA ROYAL3 INC**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **11-51421-0**, moving on **03/27/2024**, from **ROME, GA** to **ESTHERVILLE, IA** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	2,000.0000	\$ 2,000.00
		-----	
		TOTAL:	\$ 2,000.00

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 that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below 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 later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

### COMMENTS

Carrier is responsible for maintaining proper refrigeration temp per BOL ON CONTINUOUS RUN, in accord with PACA guidelines. Carrier must verify product counts and oversee loading, to assure damage-free transit. All rates include fuel surcharge and are binding. Agreement is void if double brokered or name on the truck is not the same as above.

SETTLEMENT PAID ONLY WITH YOUR INVOICE, THIS RATE CONFIRMATION AND BILLS OF LADING AND MUST BE SENT TO CORPORATE OFFICE AT >>>>7138 N. 110th Avenue. Glendale, AZ. 85307

QUICK PAY FEE is 3% OF THE LOAD RATE. PAYMENT WILL BE MADE NEXT BUSINESS DAY FROM RECEIPT OF INVOICE (QUICK PAY MUST BE NOTED), RATE CONFIRMATION AND LEGIBLE BOL COPIES OR ORIGINAL BILLS OF LADING (required on some loads), QUICK PAY CHECKS WILL BE MAILED. (with proper bank documents). NO T-CHECK QP's.

### ADVANCE RULES:

FUEL ADVANCE UP 40% OF LOAD RATE, 50% on loads less than \$2,999.99

Advance Fees are 2% of LOAD RATE plus \$13.00 on all checks.

Common Ca: FHWA# MC944686  
ZIGI FREIGHT INC. DBA ROYAL3 INC

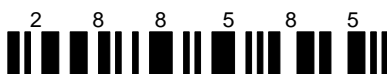
BROKER : FHWA# MC484281  
SUPER LOGISTICS LLC

BY: Joey Cimbaleric  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
PHONE: 630-485-7370 FAX#: 630-485-6980

BY: DAVID HATCH  
TITLE: AGENT  
DATE: 03/27/2024  
PHONE: 404-694-6067 FAX#: 404-759-2277

E-MAIL: \_\_\_\_\_  
TRK#: \_\_\_\_\_ TRL#: \_\_\_\_\_  
DRIVER 1: DRIVER CELL:  
DRIVER 2: DRIVER CELL:

E-MAIL: david@super-logistics.com





# SUPER LOGISTICS LLC

7138 N. 110TH AVENUE  
GLENDALE, AZ 85307  
623-925-1999

## CARRIER PICKUP & DELIVERY SCHEDULE

ZIGI FREIGHT INC. DBA ROYAL3 INC

FHWA#: MC944686 Telephone#:630-485-7370 Fax#:630-485-6980 E-mail:joey@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 11-51421-0

Special Instructions:

Equipment Required: VAN - 53' Total Load Value: UNDECLARED

PICKUP [1]: OTR WHEEL

195 CHATILLION RD  
ROME, GA 30161

Contact:

Contact:

Date: 03/27/2024 - 03/27/2024 Commodity:

Time: 8:00 AM - 3:00 PM P.O.#: B/L#: SHIP#:

Appointment Required: Appointment #: SET BY:

Value: UNDECLARED

Pallet Exchange: Quantity: 0 Driver Load:

Length/Width/Height: 0' 0" x 0' 0" x 0' 0"

Temperature Controlled: \_\_\_ to \_\_\_ degrees Fahrenheit

Delivery [2]: POMPS TIRE

820 S. 19TH ST.  
ESTHERVILLE, IA 51334  
712-362-7667 Contact:

Contact:

Date: 03/29/2024 - 03/29/2024 Commodity:

Time: 7:00 AM - 3:00 PM P.O.#: B/L#: SHIP#:

Appointment Required: Appointment #: Set By:

Value: UNDECLARED

Pallet Exchange: Quantity: 0 Unload:

<<< BILL-TO & CONTACT INFORMATION >>>

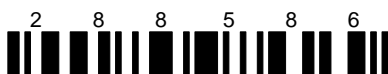
SUPER LOGISTICS LLC

7138 N. 110TH AVENUE  
GLENDALE, AZ 85307

Telephone#: 623-925-1999 Contact: Accounts Payable

Fax#: 623-271-7156 E-mail: ap@super-logistics.com

COMMENTS



Page 1 of 1						BOL NO: 52626536LN	
<b>BILL OF LADING</b>							
<b>Shipper</b>						<b>Carrier: SUPER LOGISTICS</b>	
OTR Wheel Engineering (58 & 60) 195 Chatillon Rd. Rome, GA 30161 KYLE HAWKINS (EXT. 2115), P: 706-235-9781, KYLE.HAWKINS@OTRWHEEL.COM						Trailer Number:	
						Seal Number:	
						Pickup Date: 03/27/2024	
<b>Consignee</b>						  PRO: 52626536LN	
POMP'S TIRE SERVICE-ESTERVILLE 820 S 19TH ST ESTERVILLE, IA 51334 PAM HANTELMAN, P: 712-362-7667, PAMELA.HANTELMAN@POMPSTIRE.COM							
<b>Bill To</b>				<b>Freight Terms</b>			
OTR WHEEL ENGINEERING C/O TRANSPORTATION INSIGHT PO BOX 23000 HICKORY, NC 28603				Prepaid: <u>  X  </u> Collect: <u>      </u> 3rd Party: <u>      </u>			
<b>Special Instructions</b>							
Shipper Inst: SHIPPING HOURS MON-FRI 7AM-3:30PM							
<b>References</b>							
SO Number: 444105 Customer PO #: 10801560							
<b>Accessorial</b>							
<b>Item Description</b>							
Qty	Type	Weight	Unit	HM (X)	NMFC	LTL Class	
34	PIECE	34252	lb		157238	70	
						SOLID TIRE / WHEEL ASSEMBLIES	
						Dimensions: 40.0 X 48.0 X 60.0	
34	34,252	TOTAL PALLET: 17		LINEAR FT: --		GRAND TOTALS	
Hazardous Material Contact Phone Number:				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 _____ per _____.			
Customer Registered w/Emergency Response Info				Remit COD to:			
				COD Type:			
				COD Amount:			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.				<b>Trailer</b>		<b>Freight</b>	
				___ by Shipper ___ by Driver		___ by Shipper ___ by Driver	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____							
Shipper Signature/Date:				Carrier Signature/Pickup Date:			
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
Shipper: _____				Carrier: _____			
Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.						Consignee: _____	
 3/29/24							