



Bill to:  
CARGONET CORP

Invoice Date: 05/10/2024  
Invoice #: 448399  
Terms: NET 30  
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		100 Prologis Pkwy, Morris, IL 60450, USA - 5355 Campbellton Fairburn Rd, Fairburn, GA 30213, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

**Carrier:** ZIGI FREIGHT INC DBA: ROYAL3 INC  
**Phone #:** 630-485-7370

950 W BANNOCK STREET STE. 1100

BOISE, ID 83702

Main Phone #: 8004580803

**Submit invoices and pods:** payables@cargonetcorp.com

MC # 1150868

**For payment status:** payables@cargonetcorp.com

USDOT # 3493919

Dispatcher: Helen

Phone #: (800) 458-0803

Email :

## Rate Confirmation and Payment Agreement - Please Print, Sign & Return

**Load #:** 448399 **Broker pays carrier: \$** 1400.00

**Origin:** MONDELEZ MORRIS  
**Address:** 100 PROLOGIS PARKWAY  
 MORRIS, IL 60450

**Date:** 05/09/2024 **Time:** 07.00 AM

**Quantity:** **Weight:** 30.000 lbs

**P/U. #:**

**Instructions:** fcfs 07:00am-13:30pm

**Destination:** ATLANTA 3PL MC  
**Address:** 5355 CAMPBELLTON FAIRBURN ROAD  
 FAIRBURN, GA 30213

**Date:** 05/10/2024 **Time:** 08.00 AM

**Quantity:** **Weight:**

**Del. #:**

**Instructions:**

**Driver Name:** Aleksandar **Cell#:** 973 866 8402 **Truck#** 425316 **Trailer#** H03234

Additional notes:

PLEASE SELECT A PAYMENT OPTION:

     **30 Days**           **Quick Pay (3.5%)**      ✓ **Factoring**

Broker Approved By: \_\_\_\_\_ Carrier Approved By: George Pavkovic

Approved Signature: \_\_\_\_\_ Approved Signature: George Pavkovic

**THIS AGREEMENT MUST BE SIGNED AND SENT TO: [payables@cargonetcorp.com](mailto:payables@cargonetcorp.com)**

### **CONDITIONS AND INSTRUCTIONS**

**\*\*DRIVER\*\*** Take a picture of loaded truck/trailer prior to leaving pick up location and time. Also, give us your ETA to drop location, followed by time of delivery. You must also notify us when loaded. If you are carrying a Pump, make sure pump number can be seen in the picture.

**Email us at: [payables@cargonetcorp.com](mailto:payables@cargonetcorp.com)**

#### **Paperwork**

- Submit scanned carrier load tender with invoice and all required billing documents to [payables@cargonetcorp.com](mailto:payables@cargonetcorp.com)
- All invoiced must include a SGNEED DELIVERY RECEIPT, BOL, and LOAD # and must be scanned and emailed to [payables@cargonetcorp.com](mailto:payables@cargonetcorp.com) within 1 business day of delivery. Failure to do so will result in a fine of \$50 per day starting on the 2<sup>nd</sup> business day after the day of delivery
- Email must include invoice, rate confirmation, and signed Proof of Delivery (POD)
- Original POD must be mailed to CargoNet Corp at 950 W Bannock St. Suite 1100, Boise, ID 83702

#### **Payment**

- **QUICK PAY and CASH ADVANCE QUICK PAY**
- **QUICK PAY** - If you are a Carrier who utilizes CargoNet's Quick Pay Program, you may email your invoice and required paperwork to [payables@cargonetcorp.com](mailto:payables@cargonetcorp.com). Carrier shall retain custody of the original paperwork and provide it to CargoNet upon Request.
- **CASH ADVANCE** - All cash advances will be deducted from total settlement; including a transaction fee issued or \$15 for each individual advance.

#### **Other terms**

- Carrier must report overages, shortages, and damage product immediately (at the time of pickup) prior to leaving consignee. Failure to do so will result in the carrier being held financially responsible for final cost/amount of the shortage and/or damage
- Re-brokering, assigning, or interlining of this shipment will void our obligation to pay your freight.
- Carrier agrees to mandatory daily checks
- Carrier is responsible to update the broker when arriving, loading, and departing from the destination.
- Carrier is to notify the broker should there be any delays.
- Any deviation from dispatch instructions must be called in immediately.
- **Carriers agrees to provide proof of delivery to the broker immediately.**
- All appointments must be met.
- Carriers is to be charged of the following:
  - \$250 per day for missed delivered
  - \$150 for missed pick-ups will apply for late pick-ups and deliveries.
  - \$15 for every issued EFS code. Quickpay fee is 5% for C.O.D. payments.

