Royal 3inc.

Bill to: CARGONET CORP

CAROUNLI COM

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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

Carg **S**NET

Carrier:	ZIGI FREIGHT INC DBA: ROYAL3 INC	950 W BANNOCK STREET STE. 1100							
Phone #:	630-485-7370	BOISE, ID 83702							
		Main Phone #: 8004580803							
Submit inv	oices and pods: payables@cargonetcorp.com	MC # 1150868							
For paym	ent status: payables@cargonetcorp.com	USDOT # 3493919							
		Dispatcher: Helen							
		Phone #: (800) 458-0803							
		Email :							

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

Load #:	448399		В	roker pays carrier: \$ 1	ays carrier: \$ 1400.00							
Origin:	MONDELEZ MORF	RIS		Destination:	Destination: ATLANTA 3PL MC							
Address:	100 PROLOGIS PA	RKWAY		Address:	5355 CAMPBELL	TON FAIRBURN	ROAD					
MORRIS, IL 60450				FAIRBURN,	GA 30213							
Date:	05/09/2024	Time:	07.00 AM	Date:	05/10/2024	Time:	08.00 AM					
Quantity:		Weight:	30.000 lbs	Quantity:		Weight:						
P/U. #:				Del. #:								
Instructions:	fcfs 07:00am-13:30	pm		Instructions:	ions:							

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



Additional notes:

PLEASE SELECT A PAYMENT OPTION:

Quick Pay (3.5%) V Factoring 30 Davs

Broker Approved By: Carrier Approved By: George Pavkovic Approved Signature: ______ Approved Signature: <u>George Pavkovic</u>

THIS AGREEMENT MUST BE SIGNED AND SENT TO: 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: pavables@cargonetcorp.com

Paperwork

- Submit scanned carrier load tender with invoice and all required billing documents to payables@cargonetcorp.com
- All invoiced must include a SGNED DELIVERY RECEIPT, BOL, and LOAD # and must be scanned and emailed to 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 2nd 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. 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.

ture.	3401 PORTATION INC		nditions	tt charges are prepaid 3 rd Party 🗆	Master Bill of Lading: with attached underlying Bills of Lading	ADDITIONAL SHIPPER INFO	817:51 60 ANM	EXERTANCIES TO NATIONAL CLAIMS CENTER AT 800-3377776 IF SHIPMENT DELAYED OR REFUSED CALL DISPATICIPEL. IF DAPAGE, TO ANALYED OR REFUSED CALL DISPATICIPEL. IF DAPAGE, TO ANALYED OR TAR AT 800-3377776 IF SHIPMENT DELAYED OR REFUSED CALL DISPATICIPEL. IF DAPAGE, TO ANALYED OR REFUSED CALL DISPATICIPEL. IF DAPAGE OR REFUSED CALL DISPATICIPEL. INTERPATICIPATICIPATICIPATICIPIENT DISPATICIPATICIPATICIPATICIPAT		gation	4			TOG(c)(1	Shipper Signature	CARRIER SIGNATURE/IPICKUP DATE Cartier acknowledges recipit of packages and required placeds. Cartier cartings and graymy reprosense information was made available and/or carrier has the DOT amregrancy response guidebook or equivalent documentation in the
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