

**Bill to:**

SIMPLIFIED LOGISTIC SOLUTIONS LLC dba OGRE-S

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,
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Invoice Date: 05/10/2024

Invoice #: FSI050924ALNC

Terms: NET 30

Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		3075 Selma Highway Montgomery, AL 36108 - 1702 BELLMAR ST High Point, NC 27260			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 RATE CONFIRMATION

Ship Date: 05/09/2024
BOL #: OGRE1348200

PRO# FSI050924ALNC
Customer Reference #: t0022906

CARRIER: Zigi Freight Inc. dba Royal3 Inc. 944686
6850 W 63rd Street
Chicago, IL 60638
Truck Type: Dry Van

Carrier Contact: Joey
Phone: (321) 465-5667 Ext:
Email: joey@royal3inc.com

ORIGIN:

Fastening Solutions 3075 Selma Highway
Montgomery, AL 36108
Shipping - Phone: (334) 284-8300
Pickup : 05/09/2024 Between 1:00 PM & 4:00 PM
Carrier Pickup Ref #:
Special Pickup Instructions:

DESTINATION:

HIGH POINT- FASTENING SOLUTIONS 27 1702
BELMAR ST High Point, NC 27260
Delivery : 05/10/2024 Between 8:00 AM & 12:00 PM
Special Delivery Instructions:

BILL TO:

SLS - SIMPLIFIED LOGISTIC SOLUTIONS
2429 1ST AVE. NORTH Birmingham, AL 35203
Phone: (205) 582-2022 Email: ship@shipogre.com MC#: 857904

COMMODITIES:

- 16.0 Fasteners 30318.0 lbs@0.0inx 0.0inx 0.0in

Total Weight: 30318 Lbs.

RATE BREAKDOWN:

Total mileage: 480

Carrier Charges:

\$1,100.00 - Shipping Charges

ALL IN RATE PAID TO CARRIER: \$1,100.00

Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

- Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention paid per hour of \$40.00 after free time expires and upon customer approval.
- *****Detention time must be communicated to ship@shipogre.com prior to sending the POD or with the POD. If detention time is not provided by the time we receive the POD, detention will not be paid.*****
- TONU (Truck Ordered and Not Used) rate is \$100.00
- ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call customer when driver is loaded, once per day while in transit, and when driver is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to Customer before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

Sign and email back to customer. REQUIRED prior to dispatch.
EMAIL: ship@shipogre.com Or FAX: 205-637-5420

Carrier Authorized Representative: _____

Joey Cimbaljevic

Date: 5/9/2024

Customer Authorized Representative: _____

Charlie Flott

Charlie Flott -
205-420-2385

Date: 05/09/2024

Quick Pay available through TriumphPay. See <https://triumphpay.com/carriers/> for details.


**BILL OF LADING - SHORT FORM - NON
NEGOTIABLE**
BOL#: OGRE1348200
Fastening Solutions, Inc.
Ship Date: 05/09/2024

SHIP FROM	
Name	Fastening Solutions
Address	3075 Selma Highway
City / State / Zip	Montgomery, AL 36108
Contact	Shipping (334) 284-8300
Special Instructions:	

SHIP TO	
Name	HIGH POINT- FASTENING SOLUTIONS 27
Address	1702 BELMAR ST
City / State / Zip	High Point, NC 27260
Contact	
Special Instructions:	

THIRD PARTY FREIGHT CHARGE BILL TO	
Name	FASTENING SOLUTIONS C/O SLS
Address	1919 OXMOOR RD. PMB: 344
City / State / Zip	HOMEWOOD, AL 35209

INFORMATION / BARCODE	
Cust. Ref. #	10022906
Cust. Pickup Ref#	


Carrier PRO # FSI050924ALNC

CARRIER / PICK UP INFORMATION	
Carrier Name	Zigi Freight Inc. dba Royal3 Inc.
Carrier Phone	
Date	05/09/2024
Pickup Window	01:00 PM to 04:00 PM
Carrier Pickup Ref#	
Estimated Delivery	05/10/2024 8:00 AM & 12:00 PM



FREIGHT CHARGE TERMS	
PREPAID THIRD PARTY	

SPECIAL INSTRUCTIONS / ACCESSORIALS	
SPECIAL INSTRUCTIONS	
ACCESSORIALS	
TRUCKLOAD DETAILS	TRUCK TYPE: DRY VAN

COMMODITY					
Qty	Packaging	Pieces	HM*	Description	Weight
16				Fasteners - 0 x 0 x 0 in.	30318

AGREEMENT	
<p>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. All contents received from the shipper mentioned herein, from the originating point, on the stated date, are in good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which the carrier agrees to carry to the destination point, if on its route, or otherwise to deliver to another carrier on the route to the destination point.</p> <p>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</p>	

Shipper Signature: 	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.
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Consignee Signature:	Carrier Signature: Pickup Date: 05-09-24
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