

**Bill to:**

ACCELERATED LOGISTICS, INC  
1002 B COMMERCIAL BLVD. NORTH,  
Arlington,  
TX,  
76003

Invoice Date: 05/21/2024

Invoice #: 107052

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		340 40th St N Fargo, Fargo, ND 58102 - 500 Fanta Reed Pl, La Crosse, WI 54603			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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**

Invoices and CLEARLY SCANNED,  
Signed PODs Can be emailed to:  
INVOICING@ACCELERATEDLOGISTICS.COM

# RATE CONFIRMATION

ACCELERATED LOGISTICS, INC.

PO BOX 471438, TULSA, OK 74147

Phone: (817)-572-1800 Fax: 817-563-1877



\* 1 0 7 0 5 2 \*

09:50 am, 05/20/2024

Pro #

107052

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To: **ZIGI FREIGHT INC DBA ROYAL3 MC #: 944686**  
**PETE X106 JANE X107**  
**(630)-485-7370 FAX: ( ) - -**

Please Refer To This #

On Invoice:

**107052**

Special Instructions:

**\*\*CANNOT BE LATE FOR PICKUP\*\*\* DRIVER IS REQUIRED TO CALL IN FOR  
DISPATCH. DRIVER MUST REPORT CHECK-IN AND CHECKOUT TIMES TO  
ACCELERATED AT THE SHIPPER AND RECEIVER**

FLAT: \$1,000.00

Net Pay: \$1,000.00

1 **Pick-up**

<u>Facility</u>	<u>Phone</u>	<u>PU #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
<b>RED RIVER COMMODITIES INC. - FARGO</b>	<b>(701)282-2600</b>	<b>XDKNE</b>	<b>24</b>		<b>41126</b>	<b>5/20/2024</b>	<b>1400 appt</b>
340 40TH ST N FARGO							
FARGO, ND 58102							

**BOL**

Description:

2 **Stop-Off**

<u>Facility</u>	<u>Phone</u>	<u>PU #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
<b>ACE HARDWARE - LA CROSSE</b>	<b>817-572-1800</b>	<b>Appt # 44713495</b>				<b>5/21/2024</b>	<b>0900 appt</b>
500 FANTA REED PL							
LA CROSSE, WI 54603							

I-90 to exit 2, to the stop sign go north 2 blocks and on the right

**BOL**

Description:

Carrier must not contract this load with any other carrier (double brokering NOT allowed). Driver must call for dispatch 888-684-6624. 2 LOAD LOCKS OR CARGO STRAPS REQUIRED. DRIVER MUST COUNT FREIGHT. Carrier must check call with Accelerated Logistics, Inc. on a daily basis from 7am-10am CST @ 888-684-6624 or \$25 penalty. Late delivery will result in a fine of \$350.00 per day, in addition to all applicable customer charge back fees. Any missed or rescheduled appointments will be considered late. FCFS-No Detention. If a clear legible copy of the shipper's bill of lading is not submitted with the invoice, a fine of \$25.00 will be assessed. Clearly scanned copy of P.O.D. required within 24 hours of delivery or a fine of \$50.00 will be charged & must be sent to setup@acceleratedlogistics.com. Carrier will be charged a \$500.00 "no show" fine if carrier's truck does not arrive at shipper's facilities to pickup a load within four hours of agreed upon pickup time. All funds owed to carrier may be deducted from monies owed for transportation serviced provided.

---Rate confirmation must be signed and faxed back before freight can load.

---Signing verifies acceptance of all terms listed above signature.

---PAYMENT TERMS ARE NET 30

Special: 2 LOAD LOCK OR STRAPS	Truck # : 717	Customs Brk:
Commodity: HARDWARE SUPPLIES	Trailer #: 544877	Phone:
Equipment: 53 DRYVAN SWING DO	Driver: Sidney	Fax:
Temperature::	Cell # :786-874-1145	HazMat: False

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Please sign and fax back to: 817-563-1877

Quick Ref: ZIGI FREIGHT INC DBA ROYAL3  
INC

Broker Sig TERESA CASH



## SHIPPING ORDER

BILL OF LADING UWS030690

Date Shipped 5/20/2024

ORDER NO: SO0020383

Page: 1

SHIPPER
OPS - Wildlife Fargo Wildlife - Red River Commodities 340 40th St. NW Fargo, ND 58102 US

SHIP TO
DEPT XDKME WI01-BDC-La Cr 1733 Caledonia Street La Crosse, WI 546030000

CUSTOMER NO.	P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIP VIA	FREIGHT TERMS
C008121	XDKME	19873737	W94930		ACCELERATED LOG	COLL

Item No.	Description	Cross Reference No.	Quantity	UoM	FROM	Lot No.	License Plate No.	Weight	Weight UoM
9651	Ace 81995 20# Wild Bird Food P84	81995	2016	BG	WLF00			40,320.00	

84EA	240501WLF	LP621083
84EA	240501WLF	LP621344
84EA	240501WLF	LP621369
84EA	240501WLF	LP621382
84EA	240501WLF	LP621398
84EA	240501WLF	LP621419
84EA	240501WLF	LP621438
84EA	240501WLF	LP621455
84EA	240501WLF	LP621468
84EA	240501WLF	LP621487
84EA	240501WLF	LP621493
84EA	240501WLF	LP621500
84EA	240501WLF	LP621533
84EA	240501WLF	LP621550

Bryan Harman 5-21-24

FOR TRANSPORTATION PURPOSES ONLY			TOTALS				** SPECIAL INSTRUCTIONS**
Total Qty	Total Net Wt	Total Gross Wt	Pallet Spot	Pallet Qty	Pallet Wt	Ship Wt	Driver must secure load!
2,016.00	40,320.00	40,320.00	0	24	960	40,320.00	
Loading Dock In Date		Loading Dock In Time		Loading Dock Out Date		Loading Dock Out Time	
THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY.							
Product Condition:			Transport Condition:			SHIPPER SIGNATURE	
Code Verified Yes   No			Free of odor, debris, etc. Yes   No			X 6 DM 5-20-24	
Load is secure and stable Yes   No			Free from stains Yes   No			CARRIER SIGNATURE	
Free from dirt and debris Yes   No			In good condition and repair Yes   No			Mowmke	
Free of insect or rodent activity Yes   No			Free of insect or rodent activity Yes   No			RECEIVER SIGNATURE	