Royal 3inc.

Bill to: RISE WAY 1113 S CHARLES AVE , NAPERVILLE, IL, Invoice Date: 07/10/2024 Invoice #: 47837 Terms: NET 30 Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		5240 West 47th Street Chicago, IL 60638 - 62 Chelsea Piers New York, NY 10011			
			1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

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



Address: 2 Plaza Drive, #5404Woodridge, IL 60517 Phone: (309) 320-2162 Email: operations@risewayllc.com

EFFECTIVE DATE	7/9/2024	CARRIER	ZIGI FREIGHT INC
EQUIPMENT	Van	MC#	944686
		PHYSICAL ADDRESS	6850 W 63RD STREET
		PHYSICAL CITY	CHICAGO, IL 60638
		MAILING ADDRESS	
LENGTH	53 ft	MAILING CITY	,
WEIGHT	10 kLbs	PHONE	(630) 485-7370
PALLETS		EMAIL	dayton8517@icloud.com

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL BROKER: (309) 320-2162 x2 IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading! FOR ACCOUNTING CALL: (309) 320-2162

			-	
PICK-UP DATE	7/9/2024 10:00AM - 8:00PM	CONTACT		
COMPANY	HUB COMPANY	PHONE		
ADDRESS	5240 West 47th Street Chicago, IL 60638			
LENGTH	53 ft			
WEIGHT	10 kLbs			
PALLETS		LOAD#	47837	
DELIVERY DATE	7/10/2024 8:00AM - 10:00PM	CONTACT		
COMPANY	CHELSEA PIERS MANAGMENT	PHONE		
ADDRESS	62 Chelsea Piers New York, NY 10011			
LENGTH	53 ft			
WEIGHT	10 kLbs			
PALLETS		LOAD#	47837	

ADDITIONAL INSTRUCTIONS

DO NOT BROKER THIS LOAD! TO DO SO IS A BREACH OF CONTRACT

• Seal must be broken only by the reciever.

• Carrier shall be liable for all loss damage or liability occasioned by transportation of property arranged by broker.

• Carrier/Driver are required to call upon arrival at pick up/delivery and in the event of shortages, damages and delay in transit of shipment.

• There will be a fine for late pick up/delivery.

• Carrier must adhere to FMCSA regulations.

• Detention pay after 3 hours.

Line Haul: \$2,700.00 CarrierView Tracking: \$200.00 Total Carrier Pay: \$2,900.00

Agent:	Natasha	Carrier:	ZIGI FREIGHT INC
Agency Contact:	(309) 320-2162	Carrier Contact:	
Signature:	x	Signature:	<u>Sterling Medica</u> ×
Confirm Date:	7/9/2024	Confirm Date:	7/9/2024
		PAYMENT INSTRUCTIO	ONS
_	RUCTIONS: d the load you agreed that	t office hours are 7am-5pm CDT.W	Ve do not have after hours dispatch

- All the load details, PU&del info must be received before 5pm CDT
- Send invoices and all payment inquiries to accounting@risewayllc.com
- Driver have to take a photo of the load before doors are sealed and send picture of load, seal, BOL prior to leaving the shipping facility
- If you got a FLOOR LOAD make sure to report this to broker in order of emergency as it will be rejected at the receiver or require a 24h drop trailer delivery with no layover and/or detention
- The carrier is acknowledged that broker working only within normal business hours. Receiving hours don't depend on the office hours.
- Driver have to deliver the load as scheduled. If driver arrives after receiving hours he MUST wait till the morning to get offloaded and is allowed to park overnight at the facility

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Hillsboro OR	Phone	200. (73)	Gontact Ryan Gui	fovle	212-336-6800
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