Royal 3inc.

Bill to:

- HTR Logistics
- , ,
- ,

Invoice Date: 07/11/2024 Invoice #: 119532918 Terms: NET 30 Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
07/10/2024		168 Georgetown Rd, Canonsburg, PA 15317, USA - 1968 Marietta Rd NW, Atlanta, GA 30318, 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 TRUCKLOAD RATE CONFIRMATION HTR Logistics 1206 Laskin Road. Ste 100 Virginia Beach, VA 23451



Carrier Name: ZIG	GI FREIGHT INC	Load #: 11953291	8	
Ready Date: 7/10)/2024	Customer PO: 90024		
Date Needed: 7/1	1/2024	Shipper Ref: 9002	24	
Service Level: No	ormal	Trailer Type/Size: 53 ft Van Dry / Full		
Shipper Informat	tion:			
Name:	Starline Holdings, LLC	Contact:	Dee Williams	
Address:	168 Georgetown Road	Phone:	(878) 229-6019	
	Canonsburg, PA 15317	Deads Times	8:00 AM -	
		Ready Time:	4:00 PM	
Consignee Inform	nation:			
Name:	Project NFL - ATL	Contact:	Josh Francois	
Address:	1968 Marietta Road NW	Phone:	(717) 419-6577	
	ATLANTA, GA 30318	Close Time:	8:00 AM -	
		Close Time.	3:00 PM	

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
13	Pallet	1		POWER SUPPLY SYSTEMS	5,000
F		•	•		·

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Rate: TOTAL: USD \$1,400.00 USD \$1,400.00

THIS RATE CONFIRMATION IS NOT AN ACCEPTABLE FORM OF A PROOF OF DELIVERY AND DOING SO COULD RESULT IN A FINE. DOUBLE BROKERING OF LOADS WILL RESULT IN NON PAYMENT TO THE CARRIER. DOUBLE BROKERING OF LOADS IS EXPLICITLY PROHIBITED. Unless otherwise noted, ALL loads are to be DEDICATED loads. Partialing a load is explicitly prohibited unless otherwise noted—and will result in non payment if the load was partialed. To clarify, HTR defines a partial load as anything other than HTR Logistics customer's freight on the truck. The truck is only to carry HTR Logistics customer's freight throughout the entire transit. Unless otherwise noted, Carrier is responsible for making sure equipment/commodity is loaded correctly by shipper and within legal dimensions and weight for specific trailer type being used. If the shipper refuses to load your trailer due to the condition of your equipment, then we will not pay a Truck Order Not Used. Once carrier leaves the shipper's yard, they assume any and all responsibility for damage incurred from improperly loaded machinery. In the event you do not fulfill the terms of this agreement, you will be subject to any and all fines associated with the service failure beginning with \$250 per day that you are late. We will not provide fuel advances OR quick pays for loads 1000 miles or further. Broker agrees to pay Carrier within thirty (30) days of receipt of Carrier's undisputed invoice for the Services, in accordance with the rates set forth or as otherwise agreed, provided that Carrier timely submits documents verifying delivery, including any receipt of provide Broker with a proof of delivery document within twenty-four (24) hours after delivery or any other time requested by Broker. If Carrier fails to tender by reference. Carrier must provide Broker with a proof of delivery document within twenty-four (24) hours after delivery or any other time requested by Broker. If Carrier fails to adhere to the instructions therein. Carrier automatically assigns all of its rights to payment from shi

Phone: (757) 432-3357 | Fax: Please sign and return via fax or email to

Carrier Signature: MC#:

Bonnis Rajkovic

Driver Name: Driver Phone#:

Please call (757) 432-3357 immediately with any questions, concerns, or problems! Send Invoicing to: HTR Logistics | 1206 Laskin Road. Ste 100 | Virginia Beach, VA 23451



Straight Bill Of Lading - Short Form - Original Not Negotiable RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading

SHIPPER TRK#1 Starline Holdings, LLC DATE 7/10/2024 Carrier: Zigi Freight Inc. 168 Georgetown Rd BOL# *See Note Truck: 732 / Trailer: H03238 Canonsburg, PA 15317 PRO BILL# 119532918 53'VAN SEAL# 37894863 United States CARRIER **HTR Logistics** CO# 90024,90025,90026,90028,90029 90030, & 90031 TERMS Prepaid ULTIMATE CONSINEE Edged ATL HAC3x6 Marietta Rd 3MW *See Note Project NFL - ATL 90024 BOL# 101685 1968 Marietta Road NW 90025 BOL# 101686 Atlanta GA 30318 90026 BOL# 101687 United States 90028 BOL# 101688 90029 BOL# 101689 90030 BOL# 101690 90031 BOL# 101691 PO# 469489 TYPE HANDLING

1176	QTY	DECSCRIPTION, ARTICLES, MARKS, EXCEPTIONS		
		ARTICLES, MARKS, EXCEPTIONS	CLASS	WEIGHT
ALLETS				
	13	Starline Busway Components	77.0	
			77.5	4,737
OTAL PIECES	13			
		Josh Franceis 747 446 en		4.737

osh Francois 717.419.6577

Note- When the rate is dependent on value, shippers are required to state hereby specifically stated by the shipped to be not exceeding: S	e specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is
Subject to section 7, if this shipment is to be delivered to the consignee wit thisshipment without payment of freight and all other lawful charges. Signature of Consignor:	hout recourse on the conisgnor, consignor shall sign the following statement: The carrier shall not make delivery of
Revised, subject to the classifications and lawfully filed tariffs in effect on th (Contents and condition of contents of pacages unknown), marked, consign ascarrier on the route to said destination it is mutually agreed as to each car timeinterested in all or any of said property. That every service to be perforn contained, including the conditions on the back hereof, which are hereby agreed to be a service to be a service to be and the service to be and the service to be a service to	e date of the issue of the bill of lading, the property described above and in apparent good order, expect as noted ed and destined, as indicated above which said carrier (the word carrier being understood throughtout this contract rrier of all or any of said property over all or any portion of said route to destination and as to each party at any med hereunder shall be sugjedct to all the conditions not prohibited by law, whether printed or written, herein reed to by the shipper and accepted for himself and assigns.
	cribed, packaged, marked and labeled are in proper condition for transportation according to the
HIPPER 7/10/2024 Starline Holdings, LLC A Legrand Company Ignature	CARRIER 7/10/2024

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SHIPPER	TRK#1	DATE	7/10/2024
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68 Georgetown Rd	Truck: 732 / Trailer: H03238	PRO BILL#	119532918
anonsburg, PA 15317	53'VAN SEAL# 37894863	CARRIER	HTR Logistics
Inited States		CANALA	ITTA LOGISTICS
:O# 90024,90025,90026,90028,90029			
00030, & 90031		TERMS	Prepaid
ULTIMATE CONSINEE	Edged ATL HAC3x6 Marietta Rd 3MW		
	*See Note		
Project NFL - ATL	90024 BOL# 101685		
1968 Marietta Road NW	90025 BOL# 101686		
Atlanta GA 30318	90026 BOL# 101687		
United States	90028 BOL# 101688		
	90029 BOL# 101689		
1	90030 BOL# 101690		
PO# 469489	90031 BOL# 101691		

YPE		HANDLING		
	QTY	DECSCRIPTION, ARTICLES, MARKS, EXCEPTIONS	CLASS	WEIGHT
PALLETS	13	Starline Busway Components	77.5	4,737
TOTAL PIECES	13			
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	ed, packaged, marked and labeled are in proper condition for transportation according to the
HIPPER 7/10/2024	CARRIER
7/10/2024 tarline Holdings, LLC A Legrand Company Ignature	7/10/2024