Royal 3inc.

Bill to: HIGH POINT LOGISTICS

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Invoice Date: 07/17/2024 Invoice #: 67897 Terms: NET 30 Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		101 MAIN STREET, WASHBURN, ND 58577 - 755 BROWNSLOCK RD, BOWLING GREEN, KY 42101			
			1	\$2,350.00	\$2,350.00

TOTAL	
\$2,350.00	

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



Phone () -

Carrier ZIGI FREIGHT INC Attn Nikola Stamenkovic High Point Logistics LLC PO BOX 1324 PARIS, TN 38242 888-308-3467

Contact Adam Craig (731)240-1221 acraig@hplusa.com

Van PO 28895 BL 1236 Miles Pick up SRS COMMODITIES LIMITED Earliest 07/15/24 14:00 101 MAIN STREET Latest 07/15/24 14:00 WASHBURN, ND 58577 Contact Phone PR2 PICK # 28895 Pieces Piece Type <u>Weight</u> Description 42,000 PALLETIZED RICES 1 Delivery DTM Distributors Inc Earliest 07/17/24 08:00 755 BROWNSLOCK RD Latest 07/17/24 12:00 BOWLING GREEN, KY 42101 Contact Phone **DELV #** 28895 "CARRIER MUST SECURE LOAD WITH LOAD LOCKS OR STRAPS" "CARRIER RESPONSIBLE FOR SECURING Directions

Special Instructions

"CARRIER MUST SECURE LOAD WITH LOAD LOCKS OR STRAPS" "CARRIER RESPONSIBLE FOR SECURING LOAD TO PREVENT ISSUES IN TRANSIT"

"DO NOT BREAK SEAL W/O SUPERVISION or APPROVAL from RECEIVER " NO EXCEPTIONS

LOAD TO PREVENT ISSUES IN TRANSIT"

Rate Detail	Quoted Amount	2,350.00	
	Total:	\$2,350.00	Carrier Initials:

All invoices must include a signed delivery receipt and be sent to: info@hplusa.com

Refer to the Load Number on your invoice: 67897

ALL INVOICES NEED TO BE SENT VIA EMAIL IN PDF FORMAT TO INFO@HPLUSA.COM

1. RATE CONFIRMATION AMOUNT MUST MATCH CARRIER INVOICE IN ORDER TO GET PAID. PLEASE CONTACT DISPATCH FOR ANY ACCESSORIAL CHARGES.

2. Carrier must sign and send back rate confirmation upon receipt. Failure to do so will result in \$25 settlement reduction. Rate Confirmation can be scanned and emailed or faxed back to booking agent.

3. FAILURE TO ACCEPT TRACKING AND SUPER TRACK FOR THE DURATION OF THE LOAD WILL RESULT IN A \$400 DEDUCTION ON REQUIRED LOADS NO EXCEPTIONS.

4. Lumpers/Pallet Exchanges reimbursed with legible copy of receipt. Receipts MUST be submitted for reimbursements within 48 hours to be reimbursed. If carrier unable to pay for these accessorial charges High Point Logistics can pay them but there will be a 6% charge of the amount of the charge taken off rate. This is to cover fee's associated with issuing EFS codes for payment.

5. Carrier must provide signed Bill of Lading showing exception-free delivery and any receipts proving preauthorized reimbursement expenses to booking agent within 48hours of delivery. Failure to do so will result in \$50 settlement reduction daily until paperwork is submitted and accurate. This can be emailed or faxed in to booking agent.

5. CARRIER/DRIVER MUST REPORT ISSUES IN CASE OF OS&D (OVER, SHORT, AND DAMAGE) DURING PICKUP OR DELIVERY, FAILURE TO DO SO WILL RESULT IN WITHHOLDING SETTLEMENT AND FINES

6. CARRIER WILL BE CHARGED A LATE FEE IF LOAD IS NOT PICKED UP OR DELIVERED AT SCHEDULED PICKUP AND DELIVERY

For internal use only

Order# 102871



High Point Logistics LLC PO BOX 1324 PARIS, TN 38242 888-308-3467

Contact Adam Craig (731)240-1221 acraig@hplusa.com

Carrier ZIGI FREIGHT INC Attn Nikola Stamenkovic Phone () -

TIMES. FAILURE OF COMMUNICATION AND MISLEADING INFORMATION WILL ALSO RESULT IN DEDUCTIONS 7. DRIVER IS RESPONSIBLE FOR PROPER LOAD SECUREMENT. ALL FLATBED loads MUST BE TARPED unless otherwise specified on the confirmation sheet.

8. Carrier must provide freight invoice with High Point Logistics Load number including all other pertinent documents when submitting request for payment. Failure to provide confirmation number will delay payment and may result in a charge of \$50 or more from settlement.

9. All payment options are subject to required documents being legible when submitted. High Point Logistics payment terms are net 30 days from the invoice date. Other payment options offered are:

-Same week check with a 5% deduction of the total invoice amount which will be processed with the next scheduled check run and mailed within 7 business days of receiving the invoice

-Carrier that has successfully completed 3 or more loads with HPL, same day payment is available with a 6% deduction of the total amount of invoice.

10. No payment for additional charges (stop-off, unloading, etc.) may be added to freight invoice without approval from High Point Logistics at the time of the occurrence. A revised confirmation sheet authorizing extra charges must be issued by High Point Logistics at the time of the occurrence.

11. Rates are inclusive of any fuel surcharges.

12. This Load must not be 2nd Brokered without written permission on this document. Failure to secure said permission will result in rate reduction and may result in refusal of payment.

13. This rate confirmation is an addendum to the transportation contract between High Point Logistics and carrier and must be signed and returned prior to loading. If any provisions of the rate confirmation sheet conflicts with the terms of the transportation contract, the terms of the transportation contract shall prevail and control.

14. Carrier's authorization signature on this confirmation verifies carrier has insurance in the limits designed by High Point Logistics for any loss or damage to shipment and/or liability to the general public. If liability for any claim is disputed, High Point Logistics reserves the right to withhold settlements until a mutually agreed settlement is negotiated.

15. If you are delivering a load that is past 10:30pm and if our dispatcher is unaware if there will be a lumper fee, we can cut you an advance EFS money code if you do not have any way of paying that amount. If you are issued an advance EFS money code, you can use what you need and send in the receipt for it and we will void whatever is not used. If you use the money code and do not send a receipt for the amount used, we will deduct that amount from the rate confirmation and send a revised rate confirmation the following morning. We also will be charging the 6% percent of what you used because we issued a money code. IF RECEIPTS ARE NOT SENT TO US BY THE FOLLOWING MORNING, WE WILL DEDUCT THE MONEY CODE AMOUNT AND WILL ALSO CHARGE THE EFS MONEY CODE FEE.

Carrier Signature: _____

Date: _____

For internal use only

Order# 102871

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filed, or filed with any federal or	state regulatory agency, except as spec dition. Consignee shall pay all freightag	cifically agreed upon in write ge unless otherwise specific	ing by Consigno	or and Carrier. By signing this bill of L	aoing the Driver/Carr	ner accept respon	isidility for any and all cha
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eght is contracted with a Broker	r, the Broker is financially and legally re Lading is governed by the laws of Nort	sponsible for all charges du h Dakota and Carrier sub-	ue to Carrier. C	onsignor will be held harmless from Grand Forks County, North Dakets for	any and all claims, law or adjudication of a	wsuits, or litigation	n resulting from Broker's t
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described, in good order, and is	subject to any agreement in effect on the on proper condtion for transportation. Carr	ier agrees to deliver said pro	ducts as destin	ed within three days of the date of loar	ding at origin unless o	thanuise specifies	d and harshy arrest internet	
limitiation, all risk of loss or dar unfiled, or filed with any federa	mage, however occasioned, to said produce of or state regulatory agency, except as soe	ts while in Carrier's custody cifically agreed upon in writi	or under Carrie	er's control. This Bill of Lading is not su	bject to any tariffs or	classifications, wh	ether individually determin	
assessed in load arrives in poor	condition. Consignee shall pay all freighta or or its agent does so without recourse to	ge unless otherwise specifie	d above. If the	Carrier or its agent delivers the shipm	ent to the Consignee	or its agent witho	out payment of freight charg	
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