



Bill to:
LEAGUE LOGISTICS LLC
1969 S ALAFAYA TRAIL BOX 306,
Orlando,
FL,
32802

Invoice Date: 07/18/2024
Invoice #: 54930
Terms: NET 30
Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		2307 Pidco Dr, Plymouth, IN 46563-1380 - 790 Reeves St, Spartanburg, SC 29301-5078			
			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



1969 S. Alafaya Tr. Box 306
Orlando, FL 32828
Docket: MC918326
Phone: 4079305815
Fax: 8772744727

LOAD CONFIRMATION

Load # 54930
Date 07/17/2024
Equipment Van
Equipment Length 53'
Weight 35000 lbs
Commodity beads
Distance 635 miles

Carrier Information

ZIGI FREIGHT INC - DBA Royal 3
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC944686
Primary Contact Kelly
Phone (630) 485-7370 x100
Fax

Driver Driver not set
Phone
Email
Fax

Notes and References

Reference(s) solo

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	07/17/24 14:00 - 15:00	Hoosier Tire & Rubber 2307 Pidco Dr Plymouth, IN 46563-1380 USA	Primary Contact Phone: +1 574-784-3409
2	Delivery	07/18/24 07:00 - 14:00	Trelleborg Wheel Systems Spartanburg, SC 790 Reeves St Spartanburg, SC 29301-5078 USA	David Reid / Charles Farber Phone: (864) 384-6939 / (864)699-4895

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate Carrier		1	1400.00	1400.00
Total				1400.00

BY SIGNING THIS LOAD CONFIRMATION YOU ARE CONFIRMING THAT YOU UNDERSTAND WHAT THE PRODUCT IS AND GUARANTEE LEAGUE LOGISTICS, LLC THAT YOU HAVE THE PROPER INSURANCE TO COMPLETELY COVER THE PRODUCT. IF YOU PICKUP THE LOAD AND THERE ARE ANY DAMAGES RESULTING IN CLAIMS THAT YOUR INSURANCE COMPANY REFUSES TO PAY YOU AGREE TO PAY FOR THE PRODUCT IN FULL. LOAD MUST PICKUP AND DELIVER ON AGREED UPON DATE AND TIME WHICH IS LISTED IN RATE CONFIRMATION. LATE FEES APPLY AT THE RATE OF \$200 PER DAY PAST DUE DATE. FAILURE TO DELIVER THE LOAD 3 DAYS PAST DUE DATE WILL RESULT IN COMPLETE FORFEITURE OF PAYMENT. IF GOING TO A JOB SITE, CONVENTION CENTER OR ANY OTHER TIME SENSITIVE RECEIVER AND THE DRIVER IS LATE THEN ADDITIONAL FEES WILL BE APPLIED ON TOP OF THE DAY FEES.

PLEASE FORWARD ALL CARRIER PAYMENT DOCUMENTATION TO ACCOUNTING@SHIPLEAGUE.COM FOR NORMAL 30 DAY PAYMENT TERMS. IF YOU WOULD LIKE QUICK PAY PLEASE SEND ALL PAPERWORK AND INVOICES TO QUICKPAY@SHIPLEAGUE.COM AND SPECIFY WHICH QUICK PAY OPTION YOU WOULD LIKE AND ATTACH ALL BANK INFORMATION NEEDED. IN THE EVENT THAT THE CARRIERS INVOICES ARE NOT RECEIVED BY LEAGUE LOGISTICS, LLC AT THE EMAIL ADDRESS ACCOUNTING@SHIPLEAGUE.COM OR QUICKPAY@SHIPLEAGUE.COM WITHIN 120 DAYS OF THE DATE OF DELIVERY, SUCH INVOICES WILL BE DEEMED WAIVED BY CARRIER AND LEAGUE LOGISTICS, LLC AND ALL RELATED PARTIES (SHIPPER, RECEIVER, AND CUSTOMER) SHALL NOT BE RESPONSIBLE FOR PAYMENT TO CARRIER. BACK SOLICITING OR DOUBLE BROKERING WILL RESULT IN NON-PAYMENT. IF YOU CALL OUR CUSTOMER DIRECTLY YOU WILL FORFEIT ALL PAYMENT. THE CARRIER CONFIRMATION IS BETWEEN THE BROKER AND CARRIER ONLY. THIS DOCUMENT IS NOT TO BE USED AS A BOL. THIS DOCUMENT SHOULD NOT BE SHARED OR SIGNED BY ANY PARTY OTHER THAN THE CARRIER. IF THERE IS ANY PROOF THAT THE DRIVER SHOWS THIS DOCUMENT (CARRIER CONFIRMATION) TO EITHER THE SHIPPER OR RECEIVER, THE CARRIER UNDERSTANDS AND AGREES TO FORFEIT ALL PAYMENT FOR THIS LOAD. PLEASE ONLY EMAIL PAPERWORK AND DO NOT SEND VIA POSTAGE MAIL.

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

BILL OF LADING

Load # 54930
Date 07/16/2024
Weight 35000 lbs
Commodity beads
Distance 635 miles

Trelleborg

Customer Information

Trelleborg Wheel Systems
790 Reeves St
Spartanburg, SC 29301-5078
USA

Primary Contact
Phone
Fax

*Carrier: Royal 3***Notes and References**

Reference(s) solo

Stops / Actions

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2	Delivery	07/18/24 07:00 - 14:00	Trelleborg Wheel Systems Spartanburg, SC 790 Reeves St Spartanburg, SC 29301-5078 USA	David Reid / Charles Farber Phone: (864) 384-6939 / (864) 699-4895

Shipper / Consignor

Print Name

Melanie Strain

Signature

Melanie Strain

Date

7-17-24

Driver / Carrier

Print Name

Signature

Date

Receiver / Consignee

Print Name

Signature

Date

*PO # 27722816**Nevada - 2 Rolls**PO # 2722850**Nevada - 10 Rolls*

BILL OF LADING

Trelleborg

Load # 54930
 Date 07/16/2024
 Weight 35000 lbs
 Commodity beads
 Distance 635 miles

Customer Information

Trelleborg Wheel Systems
 790 Reeves St
 Spartanburg, SC 29301-5078
 USA

Primary Contact
 Phone
 Fax

Carrier: Royal 3

Notes and References

Reference(s) solo

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Shipper / Consignor

Melanie Strain
 Print Name

Melanie Strain
 Signature Date 7-17-24

Driver / Carrier

Print Name

Signature

Date

Receiver / Consignee

David Reid
 Print Name

David Reid
 Signature

Date 7/18/24

PO # 27722816

Nevada - 2 Rolls

PO # 2722850

Nevada - 10 Rolls