Royal 3inc.

Bill to: Versant Supply Chain inc. P.O. BOX 751197, Memphis, TN, 38101 Invoice Date: 07/22/2024 Invoice #: 19072742L Terms: NET 30 Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		140 N West Ave, Youngstown, OH 44502 USA - 8214 MS-178, Byhalia, MS 38611, USA			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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



Carrier Load Tender

Reference: 19	702742	L	Carrier: ZIGI FREIGI Phone: 630-485-737 Fax: 630-485-6980			Т	ender: 07/	19/202	4 12:48
Origin:	Youngs	West Ave stown, OH 44502 US/ : Jim Phone: 877-395-8:							
Pickup:		024 08:00 - 07/19/2024							
Destination:	Byhalia Contact	vator I Stover Dr I, MS 38611 USA : Receiving 024 06:00 - 07/22/2024	14:00						
Delivery: Bill To:	Versan 4259 D Memph	t Supply Chain elp Street iis, TN 38118	ne: 901-601-3526 Email	l: VSCTransAP	@versantsc.	com			
Equipment									
Tractor Trailer	(TRAT)								
Services]							
Items]							
Item ID	HM	Description			Weight	Class	NMFC	[Dimensions
Elevator Equipment		Elevator Parts			31,223	50.0	34620		
Stop 1 (pickup									
Contact: Jim	t Ave Yo Phone:	024 15:00 ungstown, OH 44502 U 877-395-8338	SA						
240980 (Pickup N	lumber)			31223.0 lb			42.0 PLT		
Stop 2 (drop) 07/22/2024 06:00	- 07/22/2] 024 14:00							
TK Elevator 212 Contact: Red		ver Dr Byhalia, MS 386							
				31223.0 lb			42.0 PLT		
Freight Terms									
			Charge		-				
Description					Rate		Quantit	y	Charge
Total Line Haul				1,700.00	ЛГК			Total:	\$ 1,700.00 \$ 1,700.00
Freight Terms:	\$1700.00), Third Party (31223.0 I	b)					TUIAI.	\$ 1,700.00
Special Instru	ctions								
		late pickups or deliveries							
Full loss is the invoice p This rate cannot be char	rice or freight nged, modifie	tendered to carrier for transport.	g etc. Carrier shall be liable for full lo any other rates, rules, classifications s.		damage, injury, or	delay.			

Carrier agrees that the original certificate of insurance shall be received in the office of Versant Supply Chain before payment for freight charges will be made.

We understand that this contract has been approved by a person authorized to do so. If any information is incorrect please contact us by fax, email, or telephone before executing the above contract.

Driver must seal trailer or be responsible for the count. All Truck invoices must be presented for payment with proof of delivery and a copy of this rate confirmation.

Signature:

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	Carrier: ZIGI FREIGHT INC
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Ship From	Origin Terminal
ISC	
Youngssown, OH 44502	Destination Terminal
Jim, 877-395-8338,	
Ship To	
TK Elevator	References: Department Brokerage
212 Del Stover Dr	Load ID 19702742L PO Number
Byho a MS 38611 Receiving,	4000002089,4000002090,4000002055,40000020
	57,4000002058,4000002056,4000002088 Shipment ID 187000455
3rd Party Freight Charges Bill To	
Versant Supply Chain 4259 Delo Street	
Memphis TN 38118	
Accousts Payable, 901-601-3526,	
Special Instructions:	
Special rust octions.	Freight Terms:
	Prepaid:
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НМ	3rd Party: <u>x</u>
Qty Spe Weight (X) NMFC Ite	em Description
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	50.0
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1/22/24 (10:19 am	
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