



**Bill to:**  
REPUBLIC LOGISTIC SERVICES LLC

Invoice Date: 07/23/2024  
Invoice #: 920714  
Terms: NET 30  
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		350 S. NORTHRIDGE DR., COPPELL, TX 75019 USA - 809 Jackson Ave, New Orleans, LA 70130, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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 RATE CONFIRMATION

REPUBLIC LOGISTIC SERVICES MC# 539754

## Remittance Detail:

**RATE: \$1300.00** - (All Inclusive)\*

**Carrier Name:** ZIGI FREIGHT INC DBA ROYAL3 INC

**Carrier Phone:** 630-485-7370

\*All Rates and Charges are to be billed and paid only in U.S. Currency (\$US)

**Please reference shipment number: 920714**

**Email invoice and supporting documents to:** [payables@mgnlogistics.com](mailto:payables@mgnlogistics.com)

\*\*\*Invoice won't be paid without receipt of all supporting documents (Proof of Delivery and Bill of Lading)\*\*\*Net 45 days\*\*\*

## Shipment Detail: Confirmation of Origins and Load Information

### (1) Shipper: Pick Up

**Name:** ABS-DALLAS - WHS 8  
**Address:** 350 S. NORTHPOINT DR.  
COPPELL, TX 75019 USA  
**Contact:** BRYAN HERNANDEZ  
**Phone:** 469-322-8126

### (2) Delivery:

**Name:** PATEL CONSTRUCTION  
AKSHAR PATEL  
**Address:** 809 JACKSON AVE  
NEW ORLEANS, LA 70130  
USA  
**Contact:** AKSHAR PATEL  
**Phone:** 504-655-7327

**Pick Up Date:** 07/22/24 Ready at: 11.30 AM Closing: 11.30 AM, COPPELL, TX 75019 USA

**Delivery Date:** 7:00 am, On 07/23/24, to NEW ORLEANS, LA 70130 USA

**Notes:** Anticipated load (volume/weight): 30 pieces, 40000 lb.  
equipment included: 53ft dry van w/swing doors  
Instructions: Driver must notify dispatch when loaded and unloaded. Driver is responsible for count.  
REPUBLIC LOGISTIC SERVICES is to be notified if other modes of transportation are used.

**Main Dispatch:** 916-446-2257

**If the above schedule can not or will not be met, REPUBLIC LOGISTIC SERVICES Dispatch must be advised. Any charges for late or missed appointments are the responsibility of the carrier.**

## Confirmation Detail:

**PLEASE NOTE:** By accepting this load, the carrier agrees to the terms and conditions of this rate confirmation and certifies they are ELD mandate compliant. All loads dispatched by Republic Logistic Services are required to be electronically tracked via our MGN Shipment TruckTracker. This requires the carrier to accept and download the MGN Shipment TruckTracker Mobile Phone App from the tracking link emailed or the SMS text link sent upon scheduling the shipment. In the event the carrier fails to activate the GPS tracking app, Republic Logistic Services reserves the right to penalize the carrier \$250 or 10% of total rate, whichever is greater. The carrier confirms and agrees that this penalty will be taken in the form of a discount at the time of payment.

In the event the carrier requests Republic Logistic Services to expedite payment of freight charges, the carrier agrees to the following arrangements. Carrier must submit and Republic Logistic Services must receive the following documentation, the carrier invoice, original BOL, and signed proof of delivery confirming completion of the load without loss and/or damage. These documents must be submitted to [payables@mgnlogistics.com](mailto:payables@mgnlogistics.com). Carrier shall provide Republic Logistic Services with written payment instructions along with their request for quick payment, and agrees to indemnify and hold Republic Logistic Services harmless from any claims and/or damages that arise from payment by Republic Logistic Services according to carrier's instructions. Upon receipt of these, Republic Logistic Services agrees to pay the amount stated on the Carrier Confirmation, less a 3.5% discount off the rate provided in our Carrier Confirmation within three (3) business days released by physical check or ACH (automatic funds transfer).

Approved and accepted this

**REPUBLIC LOGISTIC SERVICES**

Day of

**ZIGI FREIGHT INC DBA ROYAL3 INC**

07/22/2024

CARRIER: ZIGI FREIGHT INC DBA ROYAL3 INC

Straight Bill Of Lading

Non-Negotiable

Bill Of Lading # 920714

Date: 07/22/2024

<b>SHIPPER (ORIGIN)</b> <b>ABS-DALLAS - WHS 8</b> 350 S. NORTHPOINT DR. COPPELL, TX 75019 USA Contact: BRYAN HERNANDEZ 469-322-8126	<b>CONSIGNEE (DESTINATION)</b> <b>PATEL CONSTRUCTION</b> <b>AKSHAR PATEL</b> 809 JACKSON AVE NEW ORLEANS, LA 70130 USA Contact: AKSHAR PATEL 504-655-7327
<b>BILL TO:</b> <b>Republic Logistic Services</b> 2362 Maritime Dr., Suite #120 Elk Grove, CA 95758	<b>DRIVER AFFIX PRO NUMBER LABEL HERE</b>

**FREIGHT CHARGES: Third Party**

**Required:**

PO#

Notes: Consignee Contact: AKSHAR PATEL 504-655-7327

Qty	Kind of Pkg.	H/M	L x W x H	Description	Weight	Class
20	Pallets Non-Stack		0x0x0	Doors NMFC# 34265 Sub 5	40000 lb	77.5
-						
-						
-						
20	TOTAL				40000lb	

\* An X in the H/M column indicates Hazardous Materials

Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that ever service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this bill of lading is subject classifications and tariffs established by the carrier and are available to the shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**CARRIER CERTIFICATION:**

SIGNATURE \_\_\_\_\_

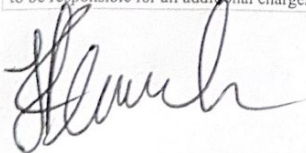
DATE \_\_\_\_\_

**CONSIGNEE CERTIFICATION:**

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment. Customer agrees to be responsible for all additional charges related to shipment resulting from the correction or amendment of the original information to create this bill of lading.



7/22

Copyright MGN Logistics Inc, 2024. All Rights Reserved.



CARRIER: ZIGI FREIGHT INC DBA ROYAL3 INC

Date: 07/22/2024

Straight Bill Of Lading  
Non-Negotiable

Bill Of Lading # 920714

**SHIPPER (ORIGIN)**

**ABS-DALLAS - WHS 8**

350 S. NORTHPOINT DR.  
COPPELL, TX 75019 USA

Contact:

BRYAN HERNANDEZ 469-322-8126

**CONSIGNEE (DESTINATION)**

**PATEL CONSTRUCTION**

**AKSHAR PATEL**

809 JACKSON AVE  
NEW ORLEANS, LA 70130 USA

Contact:

AKSHAR PATEL 504-655-7327

**BILL TO:**

**Republic Logistic Services**

2362 Maritime Dr., Suite #120  
Elk Grove, CA 95758

4-40 IN  
10-10 APT

DRIVER AFFIX PRO  
NUMBER LABEL HERE

**FREIGHT CHARGES: Third Party**

**Required:**

PO#

Notes: Consignee Contact: AKSHAR PATEL 504-655-7327

Qnty	Kind of Pkg.	H/M L x W x H	Description	Weight	Class
20	Pallets Non-Stack	0x0x0	Doors NMFC# 34265 Sub 5	40000 lb	77.5
-					
-					
-					
20	TOTAL			40000lb	

\* An X in the H/M column indicates Hazardous Materials

Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that ever service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this bill of lading is subject classifications and tariffs established by the carrier and are available to the shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**CARRIER CERTIFICATION:**

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

**CONSIGNEE CERTIFICATION:**

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment. Customer agrees to be responsible for all additional charges related to shipment resulting from the correction or amendment of the original information to create this bill of lading.

*[Signature]*

7/22