Royal Zinc.

**Bill to:** FREEWAY INTERNATIONAL LOGISTICS LLC PO BOX 691775, ORLANDO , FL, Invoice Date: 07/25/2024 Invoice #: 89793 Terms: NET 30 Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		3851 E. Lake Mary Blvd, Sanford, FL 32773 - 23001. S. County Road 116, Midland, TX 79706			
			1	\$2,100.00	\$2,100.00

## **TOTAL** \$2,100.00

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

F DAVID BROWN R (561) 254-6502 0 (407) 845-9360 (f) Μ dave.brown@freewaylogs.com REEWAY INT'L LOGIS С ZIGI FREIGHT INC Α (630) 485-7370 (p) R FREEWAY INTERNATIONAL LOGISTICS (630) 485-6980 (f) R 6455 SHILOH RD MC # 944686 Truck # L SUITE C DOT 2828543 Trailer # Е Driver Cell # ALPHARETTA GA 30005 R Size & Type: 53' VAN **Description:** RELAY PANELS Miles: 1398

Weight: 20000

CHARGES LINE HAUL RATE ON TIME DELIVERY	1600.00 500.00	DISPATCH NOTES PICKUP #RFQ # 220452 ***DRIVER MUST HAVE AT LEAST 3-4 LOAD LOCKS OR STRAPS ***TRUCK MUST HAVE SMOOTH FLOORS AND SWING DOORS** THE DRIVER MUST CALL THE CONTACT PRIOR TO DELIVERY.** DARRYL: 432-241-7763.
TOTAL RATE	2100.00	

## PICK 1

Pieces:

KEMCO INDUSTRIES 3851 E. LAKE MARY BLVD SANFORD FL 32773 Hours : 1300

## STOP 1

XTO ENERGY, MIDKIFF 1 23001. S. COUNTY ROAD 116 MIDLAND TX 79706 Hours : 0900 Phone/Contact: (432) 241-7763 DARRYL

Appointment 07/25/24 @ 09:00

Appointment 07/23/24 @ 13:00

**Ref #** RFQ # 220452

## **Ref #** RFQ # 220452

1. Driver is responsible for all blocking, bracing, tarping or any other methods of securing load to trailer. 2. Driver is responsible for piece count stated on BOL unless stated otherwise. 3. Detention is on a per load basis. FIL is not responsible for acts of god that may otherwise delay the loading or unloading of a truck. 4. Carrier may not double broker this load 5. This is to be a dedicated truckload. Carrier may not partial with any other freight unless otherwise stated on rate confirmation. 6. Carrier assumes responsibility that they are CARB compliant. 7. Produce loads must pulp all product and record temperature on BOL. 8. Temperature sensitive foods must be transported in equipment specifically designed to maintain proper temperature through out transport. 9. Temperature requirments will be listed on Bill of lading and must be maintained throughout transit. 10. Carrier must be able to provide evidence that temperature was maintained throughout the duration of transport. 11. All vehicles provided for the transportation of food must be clean, odorless, and be in good working order prior to being loaded. 12. FREEWAY INTL LOGISTICS MUST BE NOTIFIED ASAP OF ANY ISSUES OR PROBLEMS THAT COULD EFFECT THE INTEGRITY OF THIS LOAD. 13. \*\*PLEASE SEND ALL INVOICES AND POD'S TO ACCOUNTING@FREEWAYLOGS.COM\*\* DRIVER NAME DRIVER CELL #

PRO #

Carrier Signature

Date 89793 must appear on all Invoices

Send Carrier Bills to the Address Above

PRO # 89793 **Rate Confirmation** 07/22/24 14:48:36 (EST)

	BOL Number: 89793
III Of Lading - Short Form - Not Negotiable Ship From	Pro # : 89793
	Ship Date : 07/23/24
EMCO INDUSTRIES	Cust Pof # : RFQ # 220452
851 E. LAKE MARY BLVD	PU Ref # : RFQ # 220452
	Del Ref # : RFQ # 220452
ANFORD FL 32773	Del Appt : 07/25/24
	Carrier :
	Carrier Pro#:
Ship To	
TO ENERGY, MIDKIFF 1	References
3001. S. COUNTY ROAD 116	Seal # 10636466
	sear of 100 me 10
IDLAND TX 79706	
432) 241-7763 DARRYL	
Bill To	
REEWAY INTERNATIONAL LOGISTICS	
455 SHILOH RD	
UITE C	
ALPHARETTA GA 30005	
Special Instructions:	Freight Terms: Prepaid XXX Collect 3rd Party
	to the ends of Endered Pertulations
Haz Mat emergency Contact #	
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I Of Lading - Short Form - Not Negotiable	BOL Numbe			
Ship From	Pro #	: 89793		
MCO INDUSTRIES	Ship Date : 07/23/24			
51 E. LAKE MARY BLVD	Cust Ref # : RFQ # 220452			
	PU Ref #	: RFQ # 220452		
ANFORD FL 32773	Del Ref # : RFQ # 220452			
	Del Appt	: 07/25/24		
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	Seal	#10636466		
IDLAND TX 79706				
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