

**Bill to:**

TTS, LLC  
11000 Frisco Street, SUITE 100,  
Frisco,  
TX,  
75033

Invoice Date: 07/30/2024

Invoice #: 13706498

Terms: NET 30

Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		44 LOCKE ROAD, CONCORD, NH 03301 - 2209 SOUTH 58TH STREET, PHILADELPHIA, PA 19143			
			1	\$750.00	\$750.00

<b>TOTAL</b>
\$750.00

**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

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LOAD NUMBER 13706498 MUST APPEAR ON YOUR INVOICE!



BOOKED BY SCOTT GILMAN

B/L#

PO# COVANTA - PHILLY

13706498

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Asta Mijac

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED AIR-RIDE VAN 53ft

WEIGHT 35000lbs TRAILER # W94929

REF #

DRIVER NAME OMAR ROMERO

DRIVER PHONE 3059686737

CHARGES

\$750.00 FLAT RATE

\$750.00 TOTAL

PICKUP 07/29/2024 07:00 - 14:00

NORTH COAST SERVICES, LLC

44 LOCKE ROAD

CONCORD, NH 03301

CONTACT TOM

PHONE 603-610-7901

EMAIL

PICKUP #COVANTA - PHILLY

SHIP #

SHIPMENT DESCRIPTION

1 TL RECYCLED ELECTRONICS

PICKUP NOTES

SHIPPER IS FCFS 0700 - 1400 \*\*MUST SCALE LIGHT AND HEAVY\*\*

DELIVER 07/30/2024 08:00 - 12:00

COVANTA

2209 SOUTH 58TH STREET

PHILADELPHIA, PA 19143

CONTACT CHRISTINE

PHONE 267-602-9119

EMAIL

DELIVERY #

SHIPMENT DESCRIPTIONDELIVERY NOTES

RECEIVER IS FCFS 0800 - 1200 \*\*SCALE ONSITE AT DELIVERY\*\*

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to [sendmybill@modeglobal.com](mailto:sendmybill@modeglobal.com). Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

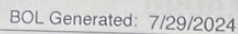
DRIVER MUST CALL FOR DISPATCH AT: 603-395-9295

digitally signed by ASTA MIJAC

Signature ASTA@ROYAL3INC.COM Position \_\_\_\_\_ Date \_\_\_\_\_  
from 78.155.40.180 on 2024-07-29 08:18 AM EST

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 603-778-6202



### Bill of Lading – Not Negotiable

Page 1 of 1

Special Instructions:

Where the rate is dependent on value, the shipper shall state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

The parties agree that Broker's charges to its customers and payments made to its carriers are confidential and need not be disclosed. The parties each waive any rights it may have under 49 CFR §371.3 or any related or successor law or regulation.

Shipper Signature *[Signature]*

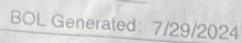
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Seal Number

By driver/pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. **Property described above is received in good order, except as noted subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and third-party**





**Bill of Lading – Not Negotiable**

Page 1 of 1

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The parties agree that Broker's charges to its customers and payments made to its carriers are confidential and need not be disclosed. The parties each waive any rights it may have under 49 CFR §371.3 or any related or successor law or regulation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature/Date

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

Trailer Loaded:

By shipper

By driver

Seal Number

Freight Counted:

By shipper

By driver/pallets said to contain

By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. **Property described above is received in good order, except as noted** subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and third-party.

7/30/21

58th Street Transfer Station  
2209 South 58th Street  
Philadelphia, PA 19143  
Phone (215) 729-3770

Ticket: 820119  
Date: 7/30/2024  
Time: 07:03:31 - 08:25:37  
Scale

Truck: NORTH COAS  
Customer: 196510i/ECOREWORLD CUSTOMER  
Carrier: 99688/ECOREWORLD  
Trailer: W94929  
License: 719  
Truck Type: Transfer Trailer

Gross: 67660 lb In Scale 1  
Tare: 32360 lb Out Scale 2  
Net: 35300 lb

Comment:

Origin	Materials & Services	Quantity	Unit
8838/PHL58	100% of EWASTE-TON/ELECTRONI	17.65	ton

Driver: 

Deputy Weighmaster: Marietta Denardo