Royal 3inc.

#### **Bill to:** IBL - IN BETWEEN LOGISTICS

Invoice Date: 08/08/2024 Invoice #: 42700 Terms: NET 30 Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		300 W Fay Ave Addison, IL 60101 - 125 Linwood Veneer Road Linwood, NC 27299			
			1	\$1,900.00	\$1,900.00

### **TOTAL** \$1,900.00

\$1,700.00

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> 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



Address: 1600 W LAKE ST STE 103BADDISON, IL 60101 Phone:

Email: info@iblogistics.net

EFFECTIVE DATE	8/7/2024	CARRIER	ZIGI FREIGHT INC
EQUIPMENT	Van	MC#	944686
LENGTH	53 ft	EMAIL	phil@royal3inc.com
WEIGHT	45 kLbs	PHONE	(630) 485-7370
PALLETS		MAILING ADDRESS	
		MAILING CITY	,
		PHYSICAL ADDRESS	6850 W 63RD STREET
		PHYSICAL CITY	CHICAGO, IL 60638

	ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD IMPORTANT: Carrier call agent if your dispatch inst	•	•
PICK-UP DATE	8/7/2024 App 1:00PM	CONTACT	
COMPANY	IBL	PHONE	
ADDRESS	300 W Fay Ave Addison, IL 60101		
LENGTH	53 ft		
WEIGHT	45 kLbs	PU#	
PALLETS		LOAD#	42700
DELIVERY DATE	8/8/2024 8:00AM - 3:00PM	CONTACT	•
COMPANY	TRIANGEL CHEMICAL	PHONE	
ADDRESS	125 Linwood Veneer Road Linwood, NC 27299		
LENGTH	53 ft		
WEIGHT	45 kLbs	Del#	
PALLETS		LOAD#	42700
	ADDITIONAL INSTRU	JCTIONS	
• DO NOT BROKER THI	S LOAD TO DO SO IS A BREACH OF CONTRACT!		

#### • DO NOT BROKER THIS LOAD TO DO SO IS A BREACH OF CONTRACT!

• Seal must be broken only by the receiver.

• Carrier shall be liable for all loss damage or liability occasioned by the transportation of property arranged by the broker.

• Carrier/Driver is required to call upon arrival at pick up/delivery and in the event of shortages, damages, and delay in transit of the shipment.

• There will be a fine for late pick-up/delivery.

• Carrier must adhere to FMCSA regulations.

• These rates are contractual and inclusive of all charges unless otherwise indicated herein under comments.

• Facsimile signatures are binding and therefore acceptable.

• This shipment is subject to the terms and conditions set forth in the broker carrier agreement signed by the carrier.

• You have accepted this shipment as a licensed motor carrier.

• Broker prohibits you from re-brokering this shipment to another carrier if the carrier fails to comply with this restriction carrier will forfeit its right to collect any charges from the broker.

• Driver detention must be approved by the broker prior to entering detention and must be noted on the bill of lading with the signature of the shipper or consignee.

• Any lumper charges must be approved by the broker prior to, or at the time of unloading, and lumper receipt must be submitted within 24 hours by text or

email. No lumper charges will be paid without a lumber receipt.

• This rate agreement is for the full legal capacity of the truck.

## Line Haul: \$1,800.00 CarrierView Tracking: \$100.00 Total Carrier Pay: \$1,900.00

Agent:	Roman	Carrier:	ZIGI FREIGHT INC
Agency Contact:		Carrier Contact:	
Signature:	x	Signature:	Marisa Sx
Confirm Date:	8/7/2024	Confirm Date:	8/7/2024
	P	AYMENT INSTRUCTIONS	
ALL INVOI	CES MUST REFERENCE IBL ORDER NUMBER		
<ul> <li>NO SECON</li> </ul>	IDARY BILLS WILL BE ACCEPTED AFTER 30 D/	AYS FROM DELIVERY DAYS	
INVOICES	TO BE SENT TO INFO@IBLOGISTICS.NET		
POD MUS	T BE SENT WITHIN 24 HOURS		
Failure to	send copy of POD within 24 hours of deliver	rv will result in \$150 fine.	

#### Straight Bill Of Lading -Short Form - Original - Not Negotiable

This form contains only the information necessary for the motor carrier to deliver, rate and invoice the shipment described below. The shipper and/or consignee are the clients of Online Freight Services, Inc.(OFS) a third party logistics service and payor of the freight bill. All agreements between the carrier and OFS are contained in a signed contract agreement.

Ship Date:	8/2/2024							B	OL #: (	OFS1	7199	26
	Shipp	er						Consig	nee			
Shipper #:							Name:	Triangel Chemica	al			
Name:	Kelly Seed						Address:	125 Linwood Ve	neer R	oad		
Address:	200 E County Ro	ad 1	6				Address 2:					
Address 2: Gity: Loc Type: Phone: PO/Ref #: Special Svc:	Hartford Business (334) 693-0835	St:	AL	Zip:	36344		City: Loc Type: Phone: PO/Ref #: Special Svc Delivery	Linwood Business : Between 8:00AM				27299
	Service Op	tions	5					Third Party Invo	oicee			
							lame: On	line Freight Service:	s, Inc.			
						A	ddress: 227	75 Waters Drive				
						C	ity: Me	ndota Heights St:	MN	Zip:	5512	20
						A	ttn: Pag	yables				

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Online Freight Services, Inc. is not liable for any accessorial charges unless pre-approved by OFS or noted on this bill of lading. Contact Online Freight Services, Inc. @ (800) 284-2603 with any problems during shipping.

Hazardous Materials Emergency Contact Number:

Where the rate is dependent on value, shippers are required to 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:

#### Shipment Value: \$

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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

	dling Unit	Pa	ckaging			4 i i i i i i i i i i i i i i i i i i i		
Qty	Туре	Qty	Туре	HM	Product Desc	Weight	Class	NMFC Item
22	Pallets	0			Mix Seed	45000		
				S	Special Instructions		•	1
Bickup	26206							
r.								
	must be clea			repair.				
	ave load lock ave Seal and							
	cale 45000 p							
	end signed P							
	lust deliver b							
The shippe	r hereby declares	that the co	ontents of this co	onsignment are	e fully and accurately described abov			
marked and	d labeled/placarde	d and are	in all respects in	n proper condit	ion for transport according to applica	ble international and nation	onal governmental	regulations.
Shipper	Signature:				Date: ated has been verified by driver. As a		_ Seal #:	
Driver here	by certifies the pro	duct is in g	good order and	the quantity st	ated has been verified by driver. As a	a representive of the carri	er, driver agrees t	he carrier
accepte to		ing and an	damageo anar	in shortages.				
Carrie	r: Corb Inc				Driver Cell #:			
Carrie	r: Corb Inc				Driver Cell #: _			
2								
Driver S	ignature:				Date:		_ Trailer #	
Driver S <b>Co</b> nsign	ignature: ee - Inspect bei	fore sign	ing. Upon si	gning this b	Date:		_ Trailer #	
Driver S Consign	ignature: ee - Inspect bei	fore sign	ing. Upon si	gning this b	Date:		_ Trailer #	
Driver S Consign conditio	ignature: ee - Inspect bet n and all produ	fore sign ct listed	ing. Upon si was delivere	gning this b d with no sh	Date: Il of lading unless noted, you ortage or damage.	are certifiying all pro	_ Trailer # oduct was rece	ived in good
Driver S Consign conditio	ignature: ee - Inspect bei	fore sign ct listed	ing. Upon si was delivere	gning this b d with no sh	Date: Il of lading unless noted, you ortage or damage.		_ Trailer # oduct was rece	ived in good
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		24					-	BOL #: OFS1	1719926
		Sh	ipper				Consi	ignee	
Shipper #:						Name:	Triangel Chemi	cal	
Name:	Kelly S	Seed				Address:	125 Linwood V	eneer Road	
Address:	200 E	County	Road 16			Address 2:			
Address 2:							Linuard		
			0.		00044	City:	Linwood	St: NC	Zip: 27299
City:	Hartfo		St: /	AL ZIP	: 36344	Loc Type:	Business		
oc Type:	Busine					Phone:			
hone:	(334) (	693-083	35			PO/Ref #:			
PO/Ref #:						Special Sv			
Special Svc	•					Delivery	Between 8:00A	M and 8:00AM	N
	C	Conviore	Options				Third Dorty In	valaaa	
		ervice	options			Name: O	Third Party Inv nline Freight Servic		
						and the second sec	275 Waters Drive	65, 110.	
								. MNI 7:	55120
							endota Heights St	. win ∠ip:	55120
							ayables		
nline Freight	Services,	Inc. is n	ot liable for	any acces	sorial charge	s unless pre-app	roved by OFS or noted	d on this bill of I	ading.
Shipment	Value: \$						be not exceeding:		
·			1.8 J. 19 8	in this shi	ipment may b	e applicable. See	e 49 U.S.C. 14706(c)(1)	(A) and (B).	
Handling			kaging		Dued	uct Desc	10/2:204	Class	NMFC Iten
1.1	ype allets	Qty 0	Туре	HM		x Seed	45000	CidSS	NIVIFC ILEI
22   1	allets	0		I	Special Ins	-	43000		l
ickup 2620	6				Special Ins	structions			
	0								
Jekup 2020									
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