Royal 3inc.

Bill to:

Globetrotter Transportation Inc.

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- ,
- ,

Invoice Date: 08/09/2024 Invoice #: 83905 Terms: NET 30 Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		1014 Griffin Cir, Gainesville, GA 30501-7208, USA - 1845 Turnbow Ave, Springdale, AR 72764- 1140, USA			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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



LOAD CONFIRMATION

Load #	83905
Date	08/08/2024
Equipment	Van - Air-Ride
Distance	764 miles

1959 Worth Ct. Lakewood Ranch, FL 34211 **Docket:** MC031750 **Phone:** 888-370-4306 **Fax:** Fax: 705-806-4035

Carrier Information

ZIGI FREIGHT INC	MC Number	MC00944686	Driver	Yamir
6850 W 63RD STREET	Primary Contact	Primary Contact	Phone	786-503-2029
CHICAGO, IL 60638	Phone	(630) 485-7370	Email	undefined
(630) 485-7370	Fax		Fax	

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	08/08/24 08:00 - 13:00	Barnes Paper 1014 Griffin Cir Gainesville, GA 30501-7208 USA	Phone: 770-534-1601
2	Delivery	08/09/24 08:00 - 13:00	Barnes Paper 1845 Turnbow Ave Springdale, AR 72764-1140 USA	Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	700.00	700.00
Tracking & Communication		1	250.00	250.00
On Time Pick up & Delivery		1	250.00	250.00

Total

GLOBETROTTER IS NOW OFFERING OUR CARRIERS 2% QUICK PAY OPTION - GET PAID WITHIN 48 HOURS OF DELIVERY WITH PROPER PAPERWORK - ASK ONE OF OUR BILLING SPECIALISTS FOR DETAILS !

It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.

Driver is required to communicate daily & track w/ MACROPOINT app @ all times while in Transit.

Lumper fees are to be paid by carrier and will be reimbursed by a broker with proper receipt . If carrier decides to ask for EFS check from a broker to cover lumper charge there will be fee charged - in \$10 fee increments per each \$100 issued to a carrier

All Trailers must be clean, empty and odor free with no holes.

Any deviation from dispatch instructions must be called in immediately. Detention policy (DOES NOT APPLY TO PRODUCE LOADS) will be based on individual customer detention policy - contingent on proper communication and carrier is tracking on Macropoint with arrival on time for his respective appt.

All product **DAMAGE / SHORTAGE / OVERAGE** must be reported at time of Pickup and Delivery . Failure to report may result in payment processing delays and / or possible DEDUCTIONS & Cargo Claims.

Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight. Payment will be made to the actual Carrier delivering the Freight instead.

GLOBETROTTER IS NOW OFFERING OUR CARRIERS 2% QUICK PAY OPTION - GET PAID WITHIN 48 HOURS OF DELIVERY WITH PROPER PAPERWORK- ASK ONE OF OUR BILLING SPECIALISTS FOR DETAILS !

Invoicing Instructions: Settlements paid within 30 days from the date we receive your invoice. Please email complete invoice with signed rate sheet and clean BOL to: billing@globetrottertrans.com

1200.00

For payment statuses, NOA's and rate verifications please email ap@globetrottertrans.com

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of GLOBETROTTER TRANSPORTATION, INC. This constitutes an ICC contract for service. Carrier warrants rate validity & fulfillment of carriers' ICC rates filing obligations. Rate indicated includes all applicable charges, fuel surcharges, taxes and permits. This rate shall remain in effect until cancelled by either party giving written notice to the other. Compensation under duress will not be honored. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

This agreement must be signed and sent back to your Carrier Sales Representative

OR FAXED TO 705-806-4035

Yamir

Milo Morrison

(786) 503 2029 Driver Cell Phone #

Driver Name

Milo Morrison

Print Name

Signature

8-8-2024

Date

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HONE #	Springdale, AR 72764 CITY, ST, ZIP : GAIL	VESVILLE, GA	A 30501
	FOR PAYMENT BILL: BAR		
0 PALLETS		BOX 102	
		ON, AL. 3501	
3	PLASTIC CHICK BOXES (NEW STYLE #1001) ITEM # 156600	CLASS	WEIGHT
4	PLASTIC CHICK BOXES (REGULAR#2806) ITEM # 156600		1964
	KD CORRUGATED CHICK BOX ITEM # 29250		2506
	CORRUGATED FEEDER LIDS ITEM # 29250		
4	EGG CASES (KD CORRUGATED) ITEM # 29250		5 ·
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4	CHICK PADS (BIRD CAGE PAPER) ITEM # 153915		and a second
	BROODER GUARD (CORRUGATED ITEM # 151315		6336
5	WRAPPING PAPER ON CORES OF 750-800 FT-ITEM # 151800		1.60
	EXCELSIOR BOX PADS OR EVAP COOLER PADS ITEM # 149265	112.00	5500
7	PLASTIC BASKETS OR TRAYS ITEM # 156600		19
	PLASTIC EGG FLATS ITEM # 156800		2258
	PLASTIC FEED LIDS ITEM # 156600		
3	WATER, DISTILLED ITEM # 196500		
and a second s	STRETCH FILM ITEM # 156830		5709
	MASKING TAPE ITEM # 154360		
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This is to certify that the above named materials are properly described, ,classified, packaged, marked and labeled, and are in proper condition for transportating according to the applicable regulations of the DOT.

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

Dipper	Equivalent document in the vehicle.	
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And Alter Alau	Signatur	Date
		OR A SALES OF A DATA AND A DATA

BARNES PAPER COMPANY

For all your packaging needs give us a call!

TO THE PROPERTY OF THE PROPERT

DISTRIBUTION CENTER

1014 GRIFFIN CIRCLE GAINESVILLE, GA 30501

SHIPPED TO:

BARNES PAPER COMPANY 1845 TURNBOW DRIVE SPRINGDALE,ARK 72764

QTY	UNIT/M	ITEM #	DESCRIPTION	WEIGHT
240	EACH	CPB1722-8HP	CHICK PADS HILL-PAK	6336
528	EACH	PLCBPW	#1001 WHITE CHICK BOXES	1964
500	ROLLS	WLP12	12" X 2500 WATER-LINE PAPER	5500
1600	EACH	EC30WDXP44COBB	30DZ EXPORT EGG CASES COBB	3360
120	EACH	СМ99	#99 HATCH TRAYS	903
180	EACH	CM102	#102 HATCH TRAYS	1355
704	EACH	PLCBWD	#2806 COBB DIVIDED CHICK BX	250
3	PALL	DW	DSITILLED WATER	570
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WAREHOUSE TRANSFER DATE: 8-8-24

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✓ 528	EACH	PLCBPW	#1001 WHITE	CHICK	BOXES		1964
/ 500	ROLLS	WLP12	12" X 2500	WATE	R-LINE	PAPER	5500
/ 1600	EACH	EC30WDXP44COBB	30DZ EXPORT	EGG	CASES	COBB	3360
120	EACH	СМ99	#99 HATCH	TR	AYS		903
/ 180	EACH	CM102	#102 HATCH	TR	AYS		1355
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WAREHOUSE TRANSFER DATE: 8-8-24

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