Royal Transport Inc 4083 37th St N Fargo, ND 58102

MC: 379157 P: 701-365-4602 F:

LOAD NUMBER 21000700

8/21/2024

## **DISPATCH RESERVATION**

 Carrier:
 Zigi Freight Inc
 MCID:
 944686
 Driver:

 Chicago, IL
 Reference:
 Cell:

 Ph/Fax:
 630-485-7370
 Trailer:
 Truck:

Attn: Jason

Load Info The Following Pay Is Authorized For This Load Pieces: 0 Miles: 1377 Pay Code Pay Type Rate Total Space: 0 Pallets: Load Flat 2,450.00 2,450.00 Act Wgt: 43000 Type: Total 2,450.00

As Wgt: 43000 Trailer: Dry Van 53

Value:

St Stop From To Name City Ref Appt Address Phone Zip Contact Appt Ref PU **NEU AG** 1 8/21 8/21 Clute TX D019120 No 07:00 19:00 695 Flag Lake Drive 507-215-2958 77531 S020150 Del 2 8/23 8/23 CHS Fargo ND No 08:00 14:00 4004 33rd St N 800-316-2738 58104

Commodity	Description Reference	Pieces	Weight
		0	43,000

Totals

0

43,000

Bruce Gustatson	8/21/24	8/21/24	
Royal Transport Inc	DATE:	Zigi Freight Inc	DATE:



## **INVOICE**

BILL TO: ROYAL TRANSPORT INC 4083 37TH ST N FARGO, ND 58102 INVOICE DATE: 08/23/2024 INVOICE #: 21000700 TERMS: NET 30 DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		935 TX-332, Lake Jackson, TX 77566, USA - 4004 33rd St N W, Fargo, ND 58102, USA			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL	
\$2,450.00	

## 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

BILL OF LADING Page 1	SHIP FROM BILL OF LAGING TO .: BOL048900	Customer PO #: 239802 Sales order #: S020150 Eng. T Delivery #: D019120		FOB:		Freight charge terms: (freight charges are prepaid unless marked otherwise) Prepaid:	COMMODITY DESCRIPTION NMFC FREIGHT NET WEIGHT		Fertilizing Compounds         NO1         50         42,840           TOTAL WEIGHT ( LB ):         43,890	Where the rate is dependent on value, shippers are required to state specifically in writing  COD amount:  Fee terms: Collect: Prepaid: The agreed or declared value of the property is specifically stated by the shipper to be not Customer check acceptable:   Customer check acce	Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	Received. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and ulse that have been established by the carrier and are available to the Shipper spinature.	aded: Freight counted:  They shipper  Dy driver: Pallets said it to contain  By driver: Pleces	Property despribed above is/feceived in good order,	
	SHIP		SHII		RTY FREIGH	ONS:	AGE H.M.	TYPE (X)	PALLE	00.050,	Where the rate is dependent on value, shippers are req the agreed or declared value of the property as follows: The agreed or declared value of the property is specific exceeding	on for loss o	ally determined and shipper, if a and shipper, if a vave been estable state	Simpore signature and date  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.	tolo.
		1 L	et 02 IIRD PA		IIRD PA	THIRD PARTY SPECIAL INSTRUCTIONS:	PACKAGE	QTY	21	ight: 1,	ependent ired value ared value	ared value	imitatic to individua he carrier rules that h	ure and the above described, proper con olicable reg	Travis Daughtry
124		NeuAg, LLC 695 Flag Lake Dr Clute, TX 77531	CHS Inc Fargo, ND 4004 33rd Street	Fargo, ND 58102	F	AL INST	LING	TYPE	BAG	Package Weight: 1,050.00	e rate is ded ad or decla ed or deck	iability	Subject the between the sions and representations.	r signat certify that lassified, on are in p to the app.	Ĥ
8/21/2024		NeuAg, LLC 695 Flag Lal Clute, TX 77	CHS In 4004 33	Fargo,		SPECI	HANDLING	QTY	840	Packe	Where the the agreed The agreed exceeding	Note: L	Received. in writing I classificate	Shipper signature and date This is to certify that the above name properly classified, described, packat labeled, and are in proper condition it according to the applicable regulation department of transportation.	



Morris Dankey