

CARRIER RATE CONFIRMATION

Ship Date: 08/28/2024
BOL #: OGRE1414534

Customer Reference #: T0024413

CARRIER: Zigi Freight Inc. dba Royal3 Inc. 944686
6850 W 63rd Street
Chicago, IL 60638
Truck Type: Dry Van

Carrier Contact: Joey
Phone: (321) 465-5667 Ext:
Email: joey@royal3inc.com

ORIGIN:

Fastening Solutions 3075 Selma Hwy
Montgomery, AL 36108

Pickup : 08/28/2024 Between 12:00 PM &
4:00 PM

Carrier Pickup Ref #: T0024413

Special Pickup Instructions:

DESTINATION:

Fastening Solutions Inc. 810 True Temper Cir
Amory, MS 38821

Delivery : 08/29/2024 Between 8:00 AM &
4:00 PM

Special Delivery Instructions:

BILL TO:

SLS - SIMPLIFIED LOGISTIC SOLUTIONS

2429 1ST AVE. NORTH Birmingham, AL 35203

Phone: (205) 582-2022 **Email:** ship@shipogre.com **MC#:** 857904

COMMODITIES:

- 1.0 Truckload 25 Fasteners 40656.0 lbs@636.0inx 0.0inx 0.0in

Total Weight: 40656 Lbs.

RATE BREAKDOWN:

Total mileage: 207

Carrier Charges:

\$700.00 - Shipping Charges

ALL IN RATE PAID TO CARRIER: \$700.00

Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

- Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention paid per hour of \$40.00 after free time expires and upon customer approval.
- *****Detention time must be communicated to ship@shipogre.com prior to sending the POD or with the POD. If detention time is not provided by the time we receive the POD, detention will not be paid.*****
- TONU (Truck Ordered and Not Used) rate is \$100.00
- ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call customer when driver is loaded, once per day while in transit, and when driver is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to Customer before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

Sign and email back to customer. REQUIRED prior to dispatch.

EMAIL: ship@shipogre.com Or FAX: 205-637-5420

Carrier Authorized Representative: Joey Cimbaljevic

Date: _____

Customer Authorized Representative: Thomas L. Ray

Date: 08/28/2024

Quick Pay available through TriumphPay. See <https://triumphpay.com/carriers/> for details.



INVOICE

BILL TO:
OGRE-S
2429 1ST AVE NORTH
BIRMINGHAM, AL 35203

INVOICE DATE: 08/29/2024
INVOICE #: T0024413
TERMS: NET 30
DUE DATE: 09/29/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|----------|----------|
| 08/28/2024 | | 3075 Selma Hwy Montgomery, AL 36108 - 810 True Temper Cir Amory, MS 38821 | | | |
| | | Freight Income | 1 | \$700.00 | \$700.00 |

| |
|--------------|
| TOTAL |
| \$700.00 |

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 - SHORT FORM - NON
NEGOTIABLE**
BOL#: OGRE1414534
Fastening Solutions, Inc.
Ship Date: 08/28/2024

| SHIP FROM | | INFORMATION / BARCODE | |
|---|--|--|-----------------------------------|
| Name | Fastening Solutions | Cust. Ref. # | T0024413 |
| Address | 3075 Selma Hwy | Cust. Pickup Ref# | |
| City / State / Zip | Montgomery, AL 36108 |  | |
| Contact | | | |
| Special Instructions: | | | |
| SHIP TO | | CARRIER / PICK UP INFORMATION | |
| Name | Fastening Solutions Inc. | Carrier Name | Zigi Freight Inc. dba Royal3 Inc. |
| Address | 810 True Temper Cir | Carrier Phone | |
| City / State / Zip | Amory, MS 38821 | Date | 08/28/2024 |
| Contact | Fastening Solutions Inc. | Pickup Window | 12:00 PM to 04:00 PM |
| Special Instructions: | | Carrier Pickup Ref# | T0024413 |
| THIRD PARTY FREIGHT CHARGE BILL TO | | Estimated Delivery | 08/29/2024 8:00 AM & 4:00 PM |
| Name | FASTENING SOLUTIONS C/O SLS | FREIGHT CHARGE TERMS | |
| Address | 1919 OXMOOR RD. PMB: 344 | PREPAID THIRD PARTY | |
| City / State / Zip | HOMEWOOD, AL 35209 | | |
| SPECIAL INSTRUCTIONS / ACCESSORIALS | | | |
| SPECIAL INSTRUCTIONS | | | |
| ACCESSORIALS | | | |
| TRUCKLOAD DETAILS | | TRUCK TYPE: DRY VAN | |
| COMMODITY | | | |
| Qty | Packaging | Pieces | HM* |
| 1 | Truckload | 25 | |
| Description | | Weight | |
| Fasteners - 636 x 0 x 0 in. | | 40656 | |
| AGREEMENT | | | |
| <p>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 rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. All contents received from the shipper mentioned herein, from the originating point, on the stated date, are in good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which the carrier agrees to carry to the destination point, if on its route, or otherwise to deliver to another carrier on the route to the destination point.</p> <p>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</p> | | | |
| Shipper Signature: | | 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. | |
| Consignee Signature: | | Carrier Signature: | Pickup Date: |

Jeff Dill
8-29-2024