



Carrier Load Tender

Carrier Name: ZIGI FREIGHT INC
dba ROYAL3 INC
Phone: 630-485-7370 x 140
Fax:

Load#: EXP7289069
Date: 08/29/2024 10:50
Page: Page 1 of 2

****Below routing is listed in the order it is to occur****

pickup 1		Location	Contact
Date:	08/29/2024	NUTEC INC	Giann Gonzalez Phone: 704-870-1879
Time:	09:00 AM -04:00 PM	5100-C West WT Harris Blvd.	
		Charlotte, NC 28269	
Po#	P052039		
Pickup #:			
Delivery #:			

Location Comments: Pick up number 385017081. P052039. SO 385017081. NO REEFERS, trailer MUST be swing doors, no roll up doors, All drivers must have straps to strap the load, absolutely no bars they must be straps. Dedicated trailer

Quantity	UOM	Description	Dimensions	Weight	HM (x)
9.0	PALLETS	Thermal Insulation	37.0 X 57.0 X 80.0 in	6420.0	

9 PALLETS, 6,420 lb

drop 2		Location	Contact
Date:	08/30/2024	REFRACTORY & INSULATION SUPPLY, INC	Jen Gill Phone: 563-296-7434
Time:	07:30 AM -04:00 PM	101 E. TRAILS RD.	
		ELDRIDGE, IA 52748	
Po#	P052039		
Pickup #:			
Delivery #:			

Location Comments: P052039. SO 385017081. NO REEFERS, trailer MUST be swing doors, no roll up doors, All drivers must have straps to strap the load, absolutely no bars they must be straps. Dedicated Trailer

Quantity	UOM	Description	Dimensions	Weight	HM (x)
9.0	PALLETS	Thermal Insulation	37.0 X 57.0 X 80.0 in	6420.0	

9 PALLETS, 6,420 lb

Special Instructions

P052039. SO 385017081. NO REEFERS, trailer MUST be swing doors, no roll up doors, All drivers must have straps to strap the load, absolutely no bars they must be straps. DEDICATED TRAILER.

1. All load confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier.
2. Any re-brokering will void our obligation to pay your freight bill.
3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistics detention rate is \$35/hr after 2 hours.
4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY.
5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.
6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates.

Freight Terms

PAYMENT DETAILS

Description	Rate	Rate Qualifier	Quantity	Charge
Total Line Haul	1580.0	Flat Rate		\$1580.00
			Total:	\$1580.00

Equipment

Van (V)

Signature of Carrier Representative

Date

Driver Name

Cell Phone Number

Tractor Trailer #

For Standard payment Terms Send Invoice to:
invoices@exp-logistics.com

For Quick Pay: Invoices & POD must be sent to:
quickpay@exp-logistics.com



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INVOICE

BILL TO:
EXPRESS LOGISTICS INC
4651 121ST STREET
URBANDALE, IA 50323

INVOICE DATE: 08/30/2024
INVOICE #: EXP7289069
TERMS: NET 30
DUE DATE: 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		5100-C West WT Harris Blvd., Charlotte, NC 28269 - 101 E. TRAILS RD., ELDRIDGE, IA 52748			
		Freight Income	1	\$1,580.00	\$1,580.00

TOTAL
\$1,580.00

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					BOL NO: EXP7289069	
Ship From NUTEC INC 5100-C West WT Harris Blvd. Charlotte, NC 28269 Gianni Gonzalez 704-870-1879					Carrier: ZIGI FREIGHT INC dba ROYAL3 INC	
					Pickup Date: 08/29/2024	
					Origin Terminal	
					P: F:	
Ship To REFRACTORY & INSULATION SUPPLY, INC 101 E. TRAILS RD. ELDRIDGE, IA 52748 Jen Gill 563-296-7434					Destination Terminal	
					P: F:	
3rd Party Freight Charges Bill To Corviva / Express Logistics, Inc. - 3rd Party 4651 121st St. URBANDALE, IA 50323 Customer Care 866-470-2776					References: Order Number: 385017081 PO Number: P052039 PRO: EXP7289069 <div style="font-size: 1.5em; font-family: cursive;">Seal: 53148989</div>	
Special Instructions: P052039. SO 385017081. NO REEFERS, trailer MUST be swing doors, no roll up doors. All drivers must have straps to strap the load, absolutely no bars they must be straps. DEDICATED TRAILER.						
Accessorials:					Freight Terms: Prepaid: _____ Collect: _____ 3rd Party: <u> X </u>	
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
9	PALLETS	6420			Thermal Insulation Dimensions: 37.0 X 57.0 X 80.0	0.0
9		6420			Grand Totals:	
<small>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 _____ per _____."</small>						
Remit COD to:						
Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: _____						
<small>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</small>						
<small>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 shipper, on request, and to all applicable state and federal regulations.</small>			Trailer Loaded: _____ by Shipper _____ by Driver		Freight Counted: _____ by Shipper _____ by Driver	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____
			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. Shipper: <u> </u> <u>8/29/24</u>		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 vehicle. Property described above is received in good order, except as noted. Carrier: <u> </u>	

T Johnson
 8/30/2024
 Tim Johnson