



Carrier Load Tender

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

Load#: EXP7288736
Date: 09/09/2024 12:59
Page: Page 1 of 2

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

pickup 1		Location	Contact
Date:	09/09/2024	Metro Group Inc	Britt Whitney Phone: 801-328-2051
Time:	08:00 AM -03:00 PM	3150 west 900 South	
		Salt Lake City, UT 84104	
Po#	16875989		
Pickup #:			
Delivery #:			

Location Comments: APPT REQ'D

Quantity	UOM	Description	Dimensions	Weight	HM (x)
20.0	PIECES	bales, pallets, boxes, of recycled material		43000.0	
20 PIECES, 43,000 lb					

drop 2		Location	Contact
Date:	09/11/2024	Hydro Extrusions Yankton, SD	Kathy Nowak Phone: 605-665-6063
Time:	06:00 AM -07:00 AM	2504 Alumax Rd	
		Yankton, SD 57078	
Po#	16875989		
Pickup #:			
Delivery #:			

Location Comments: APPT REQ'D

Quantity	UOM	Description	Dimensions	Weight	HM (x)
20.0	PIECES	bales, pallets, boxes, of recycled material		43000.0	
20 PIECES, 43,000 lb					

Special Instructions

Ref# 2635 Ref# 16875989 ***All drivers must check in at the scale house and have BOL, packing list, and appointment confirmation number. PPE & other requirements Safety Glasses ?
Hard Hat ? Long Pants ? Long Sleeves ? No Smoking. BOL IS ATTACHED.

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	1445.0	Flat Rate		\$1445.00
			Total:	\$1445.00

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
116 S PRAIRIE STREET
BETHALTO, IL 62010

INVOICE DATE: 09/12/2024
INVOICE #: EXP728736
TERMS: NET 30
DUE DATE: 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		3150 West 900 South, Salt Lake City, UT 84104 - 2504 Alumax Rd, Yankton, SD 57078			
		Freight Income	1	\$1,445.00	\$1,445.00

TOTAL
\$1,445.00

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

Straight Bill of Lading

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Carrier ID: EXPRES1
EXPRESS LOGISTICS

Shipper #: 200610

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Salt Lake City 09/09/2024 Metro Recyclers - HQ

the property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to HYDRO EXTRUSION USA, LLC

Destination YANKTON

State SD Zip 57078

Address 2504 ALUMAX RD

Route

Seal # UL974366

Delivering Carrier EXPRESS LOGISTICS

Car or Vehicle Initials

No. W94947

Special Instructions:

Customer Order #:

ERS820752538

Booking Order #:

16875989

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	1684	2	1682
Bale	ALUMINUM - 5052 ALLOY	1684	0	695
Bale	ALUMINUM - 5052 ALLOY	695	0	695
Bale	ALUMINUM - 5052 ALLOY	1682	0	1692
Bale	ALUMINUM - 5052 ALLOY	944	0	944
Bale	ALUMINUM - 5052 ALLOY	1790	0	1790
Bale	ALUMINUM - 5052 ALLOY	1306	0	1306
Bale	ALUMINUM - 5052 ALLOY	1682	0	1682
Bale	ALUMINUM - 5052 ALLOY	1168	2	1166
Bale	ALUMINUM - 5052 ALLOY	885	0	885
Bale	ALUMINUM - 5052 ALLOY	1150	0	1150

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the consignee, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid."

* WEIGHT (Subject to Correction)

CLASS OR RATE

CHECK COLUMN

GROSS

TARE

NET

41360

26

41334

Received \$ apply in payment of the charges on the property described herein.

Per Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charge Advanced:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The bills herein used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER Metro Recyclers - HQ

PER

P.O. BOX ADDRESS OF SHIPPER: 3150 W 900 S Salt Lake City UT 84104