



8 THE GRN STE B Dover, DE19901
MC#: 1228588 P: 385-381-0007
Web: www.adroitlogisticsus.com

Rate & Load Confirmation

Dispatcher:	John Martin	LOAD #	6940
Phone #:	(516) 862-0087	Ship Date:	09-11-2024
Ext #	457	Generated on:	09-11-2024
Email:	john.martin@adroitlogisticsus.com		
Remit POD,BOL and Invoice To:	ap@adroitlogisticsus.com ,accounts@adroitlogisticsus.com		

Carrier Name	Phone #	E-mail #	Equipment	MC #	DOT #
ZIGI FREIGHT INCDBA: ROYAL 3 INC	630-566-0616	sterling@royal3inc.com	Van	944686	2828543

ORDER INFORMATION:

Commodity: General Goods	Weight: 32000lbs LBS Declared Value: \$100000	Equipment: Van	Blind Shipment: No
FTL/LTL: Full			

CARRIER PAY BREAK DOWN:

ALL In	\$1300
TOTAL	\$1300

PICKUP ADDRESS:

Pickup Address (1):
USAA Logistics., 248
Grange Rd,
Savannah, Port
Wentworth, Georgia,
31407

Pickup Date: 09-11-2024
Shipping Hours: 12:30pm
Appointment Required: No

DELIVERY ADDRESS:

Delivery Address (1):
ESPERANZA
BROWN, 3301 N.
29TH AVE.,
Hollywood, Florida,
33020

Drop Date: 09-12-2024
Receiving Hours: 9:00am - 5:00pm
Appointment
Required: No

Contact
Person: (954) 866-2300

DISPATCH NOTES:

All services provided by Adroit Logistics LLC to any carrier or vice versa will be governed by the broker-carrier agreement signed by carrier with Adroit Logistics LLC. All POD's must be sent within 5 days from the date of delivery else Adroit Logistics LLC will deduct \$50 per day for delayed POD for that load. For payment questions or any complaints, call 385-381-0007 ext 405.

Please send the POD's and the invoices at ap@adroitlogisticsus.com, accounts@adroitlogisticsus.com
For after hours contact : ANDREW SMITH on 516-584-2780 or email at a@adroitlogisticsus.com

CARRIER INSTRUCTIONS:

1. Make sure same driver enters the location with same truck & trailer details mentioned on this paperwork. Shipper has the right to reject the truck and not to load any other truck. If there is any changes please let us know in advance so that shipper can be informed timely.
2. If Carrier experiences any situation that could cause a delay to shipper or receiver, Including but not limited to :- breakdown, accident, tire blowout, etc., Carrier shall inform Broker immediately. If Carrier fails to communicate delays to Broker and the driver is late in delivery, Carrier agrees to pay any damages resulting from the delays.
3. Carrier shall refer to 'Load Number' on invoice for billing purposes when submitting any paperwork.
4. At Broker's Discretion, Detention, May be paid out at \$20 per hour. Detention may begin 3 hours after driver's appointment.
5. Rate Confirmation must be signed with Driver information (driver name, cell, truck and trailer number) before Broker can authorize release of the load to driver.
6. In the event that the Carrier, driver and/or truck experiences total failure, Carrier shall be solely responsible to re-power the load and finish deliver.
7. Carrier shall confirm with broker as to whether the load requires an original Bill of Lading ('Original BOL'). If the load requires Original BOL's, Carrier shall mail the Original BOL to the Broker within 5 Business days from load completion.

Accepted By: _____ Date: _____ Signature: Bonnie Rajkovic

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

TERMS & CONDITIONS:

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and Adroit (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that Adroit customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by Adroit, its customer or the shipper

Dispatcher: John Martin

LOAD # 6940



INVOICE

BILL TO:
ADROIT LOGISTICS LLC
8 THE GRN STE B
DOVER, DE 19901

INVOICE DATE: 09/12/2024
INVOICE #: 6940
TERMS: NET 30
DUE DATE: 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		USA Logistics, 248 Grange Rd., Savannah, Port Wentworth, Georgia, 31407 - ESPRENZA SLCS BROWN, 3301 N. 29TH AVE, Hollywood, Florida, 33020			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

