

LOAD CONFIRMATION**REVISED**

PHONE #: 514 948 2225

866 433 3835

FAX #: 514 948 4441

LOAD #: 1074353**ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT****CARRIER NAME:** ROYAL 3 INC / ZIGI FREIGHT INC**PHONE:** 630-485-7370**FAX:****WITH:** STERLING MEDICA**EMAIL:** DISPATCH@ROYAL3INC.COM**DATE SENT:** September 13, 2024 12:35:11PM**BY:** BRIAN ZAPIOR

brian.zapior@fueltransport.com

LOAD INFORMATION:

Requested Equipment -

QTY	UNITS	QTY	UNITS	DESCRIPTION	LBS	KGS
-----	-------	-----	-------	-------------	-----	-----

PICKUP U0114054RKW NORTH AMERICA INC.
795 NORTH ST, FRANKLIN, KY 42134**PICKUP APPOINTMENT AT : 2024-Sep-13 12:00 pm**

PERSONAL CARE PRODUCTS; PCS: 1; WGT: 40,000.0

Contact Info: Fuel Transport 1-866-433-3835

Trace Numbers

B/L# - 82714582,R2437319058

P/O# - 5500024386

DELIVER U0114054PROCTER & GAMBLE
5000 IOWA STRING ROADBOXELDER PLANT, BEAR RIVER CITY, UT 84301-0002**DELIVERY APPOINTMENT AT : 2024-Sep-16 7:00 am**

PERSONAL CARE PRODUCTS; PCS: 1; WGT: 40,000.0

Contact Info: Fuel Transport 1-866-433-3835

Trace Numbers

B/L# - 82714582,R2437319058

P/O# - 5500024386

***** MUST REPORT ANY DELAYS , BREAKDOWNS OR DISCREPANCIES IMMEDIATELY TO FUEL DISPATCH
24/7 (866-433-3835) ************ CARRIER MUST BE AVAILABLE TO COMMUNICATE WITH FUEL 24/7 ************** DRIVER MUST PROVIDE A CHECK CALL DAILY, PROVIDING AVAILABLE HOURS OF SERVICE AND
REMAINING CYCLE TIME *********Fuel**

Montréal Toronto Chicago Carson City

09/13/2024 Fri 12:35
LOAD CONFIRMATION
LOAD #: 1074353

Fuel Transport 948-4441
REVISED

ID: #1930640 Page 2 of 2
PHONE #: 514 948 4443
866 433 3835
FAX #: 514 948 4441

ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT

AGREED RATES

Our Reference	Rate Type	Amount
U0114054	BASE	\$0.00
	TRUCK NOT USED	\$150.00
	TOTAL: \$USD	\$150.00

BILLING INSTRUCTIONS

* The above 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
* A copy of the Original Bills must be provided with your invoice.
* Original paper work includes: all pages of BOL, custom documents, packing slips and other relevant documents pertaining to the load.

* Following delivery , all PPW + Invoice must be forwarded to
billing@fueltransport.ca

* For Payment Status: acctspayable@fueltransport.ca

******BILLING INSTRUCTIONS MUST BE RESPECTED FOR TIMELY
PAYMENT ******

Send Invoice To / Envoyez la facture à

Fuel Transport US Inc.
2480 Rue Senkus
LaSalle QC H8N 2X9
WWW.FUELTRANSPORT.CA

LE TRANSPORTEUR DE TOUTE MARCHANDISE INCLUSE DANS LE PRÉSENT CONTRACT, NE FERA PAS DE SOUS-TRAITANCE OU DE TRANSITION (BROKER) À UNE TIERCE PARTIE. TOUS LES TAUX INCLUS LA SURCHARGE DE CARBURANT, LE TEMPS D'ATTENTE ET SONT FINALS A MOINS D'ÊTRE SPÉCIFIÉ AUTREMENT. TOUTES CHARGES SUPPLÉMENTAIRES DOIVENT ÊTRE CONFIRMÉES PAR TÉLÉCOPIEUR PAR LE DÉPARTEMENT OPÉRATIONNEL CHEZ FUEL TRANSPORT ET DOIVENT ÊTRE ACCOMPAGNÉES AVEC VOTRE FACTURATION. LA FACTURATION DOIT ÉGALEMENT INCLURE UNE COPIE DU CONNAISSEMENT DE L'EXPÉDITEUR SIGNÉE PAR LE RECEVEUR SANS PREUVE DE DOMMAGE OU MANQUE DE MARCHANDISE AFIN D'ASSURER UN PAIEMENT.

CARRIER SHALL NOT SUB-CONTRACT OR BROKER TO ANY 3RD PARTY THE TRANSPORTATION OF ANY FREIGHT TENDERED IN THIS CONTRACT. ALL RATES INCL. FUEL SURCHARGES & WAITING TIMES ARE FINAL, UNLESS OTHERWISE SPECIFIED. ALL EXTRA CHARGES MUST BE CONFIRMED BY FAX BY Fuel Transport US Inc. PRIOR TO INVOICING. INVOICES MUST BE ACCOMPANIED BY A COPY OF FUEL'S CARRIER CONFIRMATION AS WELL AS A SIGNED COPY OF SHIPPER'S BILL OF LADING WITH NO SHORTAGES OR DAMAGES TO ENSURE TIMELY PAYMENT

Please sign and fax to 514 948 4441

Bill Carson
(SIGNATURE)

(PRINTED NAME)

(DATE)

Fuel

Montréal Toronto Chicago Carson City

LOAD CONFIRMATION
LOAD #: 1074353PHONE #: 312 379 8272
866 433 3835**ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT****CARRIER NAME:** ROYAL 3 INC / ZIGI FREIGHT INC**PHONE:** 630-485-7370**FAX:****WITH:** STERLING MEDICA**EMAIL:** DISPATCH@ROYAL3INC.COM**DATE SENT:** September 11, 2024 2:29:05PM**BY:** BRIAN ZAPIOR

brian.zapior@fueltransport.com

LOAD INFORMATION: U0114054

Requested Equipment - 53 foot Tan Van

QTY	UNITS	QTY	UNITS	DESCRIPTION	LBS	KGS
1	LD	1	PAL	PERSONAL CARE PRODUCTS	40,000	18,144

PICKUP U0114054RKW NORTH AMERICA INC.
795 NORTH ST, FRANKLIN, KY 42134**PICKUP APPOINTMENT AT : 2024-Sep-13 12:00 pm**

PERSONAL CARE PRODUCTS; PCS: 1; WGT: 40,000.0

Contact Info: Fuel Transport 1-866-433-3835

Trace Numbers

B/L# - 82714582,R2437319058

P/O# - 5500024386

DELIVER U0114054PROCTER & GAMBLE
5000 IOWA STRING ROADBOXELDER PLANT, BEAR RIVER CITY, UT 84301-0002**DELIVERY APPOINTMENT AT : 2024-Sep-16 7:00 am**

PERSONAL CARE PRODUCTS; PCS: 1; WGT: 40,000.0

Contact Info: Fuel Transport 1-866-433-3835

Trace Numbers

B/L# - 82714582,R2437319058

P/O# - 5500024386

***** MUST REPORT ANY DELAYS , BREAKDOWNS OR DISCREPANCIES IMMEDIATELY TO FUEL DISPATCH
24/7 (866-433-3835) *******AGREED RATES**

Our Reference	Rate Type	Amount
U0114054	BASE	\$3,050.00
	TOTAL: \$USD	\$3,050.00

BILLING INSTRUCTIONS

* The above 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.

* A copy of the Original Bills must be provided with your invoice.

* Original paper work includes: all pages of BOL, custom documents, packing slips and other relevant documents pertaining to the load.

* Following delivery , all PPW + Invoice must be forwarded to
billing@fueltransport.com

* For Payment Status: acctspayable@fueltransport.com

******BILLING INSTRUCTIONS MUST BE RESPECTED FOR TIMELY
PAYMENT ********Fuel**

Montréal Toronto Chicago Carson City

ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT

Send Invoice To / Envoyez la facture à

Fuel Transport US Inc.
2480 Rue Senkus
LaSalle QC H8N 2X9
WWW.FUELTRANSPORT.COM

LE TRANSPORTEUR DE TOUTE MARCHANDISE INCLUSE DANS LE PRÉSENT CONTRAT, NE FERA PAS DE SOUS-TRAITANCE OU DE TRANSITION (BROKER) À UNE TIERCE PARTIE. TOUS LES TAUX INCLUS LA SURCHARGE DE CARBURANT, LE TEMPS D'ATTENTE ET SONT FINALS À MOINS D'ÊTRE SPÉCIFIÉ AUTREMENT. TOUTES CHARGES SUPPLÉMENTAIRES DOIVENT ÊTRE CONFIRMÉES PAR TÉLÉCOPIEUR PAR LE DÉPARTEMENT OPÉRATIONNEL CHEZ FUEL TRANSPORT ET DOIVENT ÊTRE ACCOMPAGNÉES AVEC VOTRE FACTURATION. LA FACTURATION DOIT ÉGALEMENT INCLURE UNE COPIE DU CONNAISSEMENT DE L'EXPÉDITEUR SIGNÉE PAR LE RECEVEUR SANS PREUVE DE DOMMAGE OU MANQUE DE MARCHANDISE AFIN D'ASSURER UN PAIEMENT.

CARRIER SHALL NOT SUB-CONTRACT OR BROKER TO ANY 3RD PARTY THE TRANSPORTATION OF ANY FREIGHT TENDERED IN THIS CONTRACT. ALL RATES INCL. FUEL SURCHARGES & WAITING TIMES ARE FINAL, UNLESS OTHERWISE SPECIFIED. ALL EXTRA CHARGES MUST BE CONFIRMED BY FAX BY Fuel Transport US Inc. PRIOR TO INVOICING. INVOICES MUST BE ACCOMPANIED BY A COPY OF FUEL'S CARRIER CONFIRMATION AS WELL AS A SIGNED COPY OF SHIPPER'S BILL OF LADING WITH NO SHORTAGES OR DAMAGES TO ENSURE TIMELY PAYMENT

Please sign and fax to 514 948 4441

Bill Carson
(SIGNATURE)

Bill Carson
(PRINTED NAME)

9/11/2024
(DATE)



INVOICE

BILL TO:
FUEL TRANSPORT INC
2480 RUE SENKUS
LASALLE, QC H8N 2X9

INVOICE DATE: 09/13/2024
INVOICE #: 1074353
TERMS: NET 30
DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		795 North ST., Franklin, KY 42134 - 5000 Iowa String Road Boxelder Plant, Bear River City, UT 84301-0002			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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