

# Carrier Confirmation

Please Sign and FAX to H.O.T. Express LLC

Remit Freight Bills to:  
H.O.T Express/Logistics  
831 Cerise Road  
Billings, Mt 59101  
Phone #: (406)256-0330

**Pro # 403058**

Dispatcher: Connor Robinson  
Email: connor@hotexpress.biz

FAX #: (406)545-3617

**Driver MUST call H.O.T. Express LLC for dispatch @ (406)256-0330. Daily check calls are mandatory.  
We will make delivery appointments.**

**Carrier:** Zigi Freight Inc DBA Royal 3 Inc  
**Contact:** Sam  
**Phone#:** (630) 485-7370  
**Fax#:**

**Tractor:**  
**Trailer:**  
**Email:** samm@royal3inc.com

## Load Instructions:

<b>PICKUP 1</b>	Coca Cola Bottling of Billings 7075 Trade Center Dr Billings, MT 59101 (406) 245-6211	<b>P/U Date</b>	09/11/2024 08:00
<b>Hours</b>		<b>Order Qty</b>	
<b>Stop Notes</b>	0600-1145 FCFS	<b>Order Weight:</b>	44,000

<b>DELIVERY 1</b>	High Country Coca Cola 5730 Alloy Ave. Missoula, MT 59808	<b>Delv Date</b>	09/12/2024 07:00
<b>Hours</b>		<b>Order Qty</b>	
<b>Stop Notes</b>	0700-1300 FCFS	<b>Order Weight:</b>	44,000

Method	Rate	Amount
FLATRATE	\$1,000.00	\$1,000.00
<b>Total Amount Due \$:</b>		<b>\$1,000.00</b>

**CARRIER:** Zigi Freight Inc DBA Royal 3 Inc  
**CONTACT:** Sam  
**SIGNATURE:** *Kelly Ivanovic*  
**DATE:** 09/10/2024

**FHWA#:**  
**COMPANY:** H.O.T. Express LLC  
**SIGNATURE:**  
**DATE:** 09/10/2024

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via email(tenders@hotexpress.biz) and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

**PAYMENT 30 DAY FROM RECEIVING PROOF OF DELIVERY. Proof of delivery required within 7 days of delivery.**



## INVOICE

**BILL TO:**  
HOT LOGISTICS LLC  
831 CERISE  
BILLINGS, MT 59101

**INVOICE DATE:** 09/18/2024  
**INVOICE #:** 403058  
**TERMS:** NET 30  
**DUE DATE:** 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		7075 Trade Center Dr, Billings, MT 59101 - 5730 Alloy Ave., Missoula, MT 59808			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

### 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**

COCA-COLA BOTTLING COMPANY HIGH COUNTRY  
2150 Coca-Cola Lane  
Rapid City, SD 57702  
1-800-658-3638

Printed	09/09/2024
Page	1/1
Pick	985520

Warehouse	600
MISSOULA	

Force Load

D-12

Item#	Description	Package	Qty
115586	12OZALCNN12X2 SPRITE FRID	12-Oz Alum Can Nr 12-Pk 24 Frid	2016
Total: SSD 12OZ 12PK CORE			2016
Gross Item Weight:		42,336.00	Total Shipped: 2016

June 0225 ACE 115586

HT HT HT HT HT

Seal# 128049

Douglas Robert  
9/12/24

Don't know

9/11

1:55PM