

Launch Logistics, LLC
PO Box 682
Hixson, TN 37343
MC: 839701 P: 423-805-3065 F: 4238053065

LOAD NUMBER
49667

10/4/2024

DISPATCH CONFIRMATION

Carrier: **Zigi Freight Inc DBA Royal 3**
Chicago, IL

Ph/Fax: **630-485-7370**

Attn:

MCID: **944686**

Reference:

Trailer:

Driver:

Cell:

Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 511	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	900.00	900.00
Act Wgt: 37500	Type:			Total	900.00
As Wgt: 37500	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	10/5 08:00	10/5 12:00	Johns Manville (Etowah) 2235 Hwy 411 North	Etowah TN 37331		No
Notes PU# 7103171399 -- DRIVER MUST CHECK IN AS LIBERTY LAND CARRIERS (OUR TRUCK LINE)							
Directions TRAILER MUST BE CLEAN WITH NO DAMAGES OR ODORS							
2	Del	10/7 08:00	10/7 12:00	Johns Manville Waterville 6050 N River Rd	Waterville 419-878-8111 OH 43566		No
Notes EQP TYP- 53V; STP DEL TIME- 0000; CUST PH# N/A; PO# N/A							

Commodity	Description Reference	Pieces	Weight
		0	37,500
Totals		0	37,500

944686 YES 630-485-7370 SAT PICK Joey \$900.00 Royal 3 / Zigi Etowah, TN to Waterville, OH
joey@royal3inc.com Nestor 755 956-638-4460

DISPATCH CONFIRMATION

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BACK SOLICITATION - Do not contact Launch customers, shippers or receivers directly. Fines will be enforced of no less than \$5000 (five thousand) and cancellation of all future business.

HOLD HARMLESS - Launch Logistics, LLC and affiliates will be held harmless of any FMCSA violations that may occur during transport of this shipment.

LUMPER PAY APPROVAL - call (423)805-3065 Lumper receipts must be sent to mattjr@launchllc.org within 24 hours of payment or the lumper fee will be deducted from the total rate.

BILLING - send your POD, invoice and NOA (ALWAYS INCLUDE YOUR NOA) to: billing@launchllc.org within 48 hours of delivery. Bills received after 72 hours of delivery will incur 5% deductions every 24 hours.

LATE DELIVERIES - Any shipment delivering past the specified delivery appointment or date will result in a late fee of up to \$100 per day

TRACKING - If tracking is required and is either not accepted OR stopped before load completion, there will be a \$150 fine.

POWER ONLY LOADS - Any and All trailer repairs must have an estimate and be approved or they will not be paid.
No unauthorized repairs are to be made.

All trailers should be inspected by the driver (pretrip/posttrip) upon pick up and delivery, following the instructions provided via email by the broker. Failure to do this will result in a \$100 fine.

For power only moves requiring the trailer to be returned to the shipper, the trailer can be used as a load out until the return date specified on the rate con, trailers returned after the specified date will incur a \$75/day late fee for the first 3 late days, any additional days will be billed at \$150/day until the trailer is returned.

Launch Logistics, LLC does not allow any double brokering of this shipment

Jordan Tyler Prophater

Launch Logistics, LLC

10/4/24

DATE:

Joey Cimbaljevic

Zigi Freight Inc DBA Royal 3

10/4/24

DATE:



INVOICE

BILL TO:
LAUNCH LOGISTICS LLC
302 NORTHGATE MALL DR #682
HIXSON, TN 37343

INVOICE DATE: 10/07/2024
INVOICE #: 49667
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/05/2023		Johns Manville, 2235 Hwy 411 North, Etowah, TN 37331 - Johns Manville Waterville, 6050 N River Rd, Waterville, OH 43566			
		Freight Income	1	\$900.00	\$900.00



TOTAL
\$900.00

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

Date: 10/05/2024 **BILL OF LADING** Stop: 2 Page: 1 of 1

SHIP FROM		Bill of Lading Number: 7103171399
Johns Manville 2235 Hwy 411 North ETOWAH TN 37331		
SHIP TO		All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK PowerTrack Ref #: 7103171399 CARRIER NAME: LIBERTY LAND CARRIERS, LLC
Johns Manville-1013 River Road, Waterville 1013 6050 River Road WATERVILLE OH 43566		Trailer Number: 244741 Seal Number(s): empty bins/ tubs
Location#: CID: 1013 FOB: <input type="checkbox"/>		SCAC: LLCI 
Master Bill Of Lading with attached underlying Bills of Lading <input type="checkbox"/>		
Freight Charge Terms: (Incoterms® 2020 Apply. Freight prepaid unless marked.) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rdParty		
Requested Delivery Date: 10/05/2024		Requested Delivery Time:
Special Instruction		

IF LATE-CARRIER MUST CALL 800-654-0796
 SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION					
CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
/ 4800605932	803893779	00000	56.000 LB	Y N	Del Phone:

GRAND TOTAL 56.000 LB 24,000.15

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 260		NMFC #	CLASS
		56.000	EA	56.000 LB		TUB, METAL, 4-WAY		152660 S	250
		56.000		56.000 LB		GRAND TOTAL			

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 _____"

COD Amount: \$
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).
 This Property is received subject to all classifications and terms in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below.
 Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill, or to deliver to another carrier en route to said destination.
 The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law, carrier accepts this for himself and his assigns.

Consignee must sign, date & note any shortage/overage/damage
 Property described above is received in good order, except as noted.

Consignee Signature / Delivery Date

SHIPPER SIGNATURE/DATE This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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 U.S. DOT emergency response guidebook or equivalent documentation to the vehicle. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This document must not be altered or re-consigned without express authority of shipper. Property described above is received in good order, except as noted.
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[Signature]
 10-5-24

[Signature] 10-5-24
 Log 10/5/24