



REAL TRANSPORT INC

**Address:**

2100 W 21ST ST  
BROADVIEW,IL,60155

**RATE AGREED: \$1,200.00**

**LOAD CONFIRMATION & RATE AGREEMENT**

**Carrier Information:**

**Carrier Name:** ZIGI FREIGHT INCDBA ROYAL3 INC **Phone #:** +16304857370

**Address, City, State:** 6850 W 63RD  
STREET,CHICAGO,IL,60638

**E-mail:** ZIGI@ROYAL3INC.COM

**Fax #:**

**Dispatch:**

**DOT #:**

**Driver's Name:**

**MC #:** 944686

**Driver's Phone #:**

**Order #:** 1002145

**Commodity:** USED ELECTRONICS

**Equipment Type:** Dry Van

**Temp. control:**

**Skids / Pieces:**

**Miles:** 989.456

**Weight:** 43000

**Stops:**

Stop Type	Appt Date/Time	Location	Address
Order Pickup	10/7/2024 7:00 - 10/7/2024 13:00	METECH BOND ST	14 NEW BOND STREET, WORCESTER, MA 01606, USA
Order Delivery	10/8/2024 7:30 - 10/9/2024 14:30	FAMCE - MORRIS	1000 ARMSTRONG ST, MORRIS, IL 60450, USA

**Additional Information:**

PU OUT-18050 / OUT-18051  
DEL

**Special instructions and additional requirements:**

For after hours support please contact 708-983-7308 or email support@real.us  
Please send all invoices to accounting@real.us

**Agreement:**

James Loch, 708-762-2570, james@real.us  
Sean Curry, 708-310-6701, sean.curry@real.us

**PAYMENT REQUIREMENTS:**

-SIGNED BOL OR DELIVERY RECEIPT | SIGNED REAL TRANSPORT LOAD CONFIRMATION SHEET

-REAL TRANSPORT LOAD NUMBER MUST BE INCLUDED ON INVOICE

-APPLICABLE LUMPER RECEIPTS\*\*

ORIGINAL BILL OF LADING | SIGNED CARRIER-BROKER AGREEMENT | CURRENT  
CERTIFICATE OF INSURANCE | OPERATING AUTHORITY-

-CARRIER WILL BE RESPONSIBLE FOR ANY ADDITIONAL FEES RESULTING FROM  
CORRECTIVE MEASURES NEEDED TO REMEDY PROBLEMS DUE TO CARRIER NOT  
ADHERING TO INSTRUCTIONS ON THIS LOAD CONFIRMATION.

CARRIER MUST NOTIFY REAL TRANSPORT OF ANY ACCESSORIAL CHARGES IMMEDIATELY:

-If a 'LUMPER' is required, the carrier must notify REAL and receive authorization and  
provide receipts.

-If 'LUMPER' is requested, REAL must be notified within 24 hours of the service being  
performed. Otherwise, 'LUMPER' payment will not be paid.

-If 'DETENTION' is requested, REAL must be notified before it begins. Written verification  
is required from the shipper / consignee that Carrier arrived on time, cause of the delay  
and time of departure.

-If 'DRIVER ASSIST' is required, Carrier must notify REAL immediately, REAL will call to  
verify prior to approval and will require written documentation.

-OTHER NOTICES

For loads with multiple BOLs, Carrier must provide signed 'Proof of Delivery' (POD) for  
each BOL. Carrier will be responsible for any claims filed for unsigned or missing BOLs

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR  
CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR  
COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT  
AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO  
DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS  
INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE  
TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR  
PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial receipts must be submitted within 24 hours or  
they will not be reimbursed. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL  
TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless Real Transport provides  
written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while  
transporting the freight tendered pursuant to Real Transport's Broker Carrier Agreement  
and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's  
forfeiting its right to be paid for the transportation services contemplated by this Load  
Confirmation as liquidated damages, and may result in a claim

Pursuant to Real Transport's Broker Carrier Agreement, Carrier will provide an amount of  
cargo insurance coverage sufficient to cover the loss or damage of any commodities and  
cargo carried. Carrier's cargo insurance policy must not exclude from coverage any  
commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a  
schedule of covered vehicles, Carrier will not transport any cargo on this shipment using  
a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.  
Trailer must be clean, dry and odor free. Food grade trailer is required for all food  
shipments and Carrier must be in full compliance with the Food Safety Modernization Act  
(FSMA) if applicable. Driver must make sure trailer is sealed and document seal number.  
Carrier agrees that in transportation the shipment described above, it will comply with all  
U.S. DOT regulations applicable to its operations while transporting said shipment,

including but not limited to, drivers' hours of service. Signed POD, invoice and all accessorial receipts must be submitted for payment. Real Transport does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

1. The rate shown above is the agreed negotiated rate inclusive of fuel surcharge and no other rate or charges shall apply including any carrier tariff rate or terms. Carrier's signature on this Contract for Transportation or acceptance of the referenced load constitutes agreement to the terms and conditions contained in the Motor Carrier Agreement.

2. COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHTOR IF THE AGREED SERVICES ARE NOT FULFILLED.

3. CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANYLAWS OR REGULATIONS.

4. TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM AVENUE LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT MAY RESULT IN A CLAIM.

5. ALL TRAVEL DIRECTIONS PROVIDED BY AVENUE LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLERESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/ORROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

6. CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000)auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage.

**Load Accepted by:**

**Signature:**

*Joey Cimbaljeric*

**Title:**

**Date:**



## INVOICE

**BILL TO:**  
REAL TRANSPORT INC  
2030 S STATE ST APT 2004  
CHICAGO, IL 60616

**INVOICE DATE:** 10/09/2024  
**INVOICE #:** 1002145  
**TERMS:** NET 30  
**DUE DATE:** 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		14 NEW BOND STREET, WORCESTER, MA 01606, USA - 1000 ARMSTRONG ST, MORRIS, IL 60450, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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: 10/07/2024

Page 1 of 1

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

<b>SHIP FROM</b> Metech Recycling Inc. Metech Recycling Inc. 14 New Bond Street Worcester, MA 01606 USA P: 508-795-1950 SID No.:		<b>Bill of Lading Number:</b> BOL-000018051 
<b>SHIP TO</b> First America Metal Corp 1000 Armstrong St Morris, IL 60450 USA CID No.:		<b>Carrier Name:</b> Royal 3 inch VIN NM400Z UDOT 2828543 Trailer # PTL2244746.
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b> Pro Number:
<b>Special Instructions:</b>		<b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b> <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

## CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight (lbs)	Pallet/Slip (circle one)		Additional Shipper Information
OUT-18051	14	9484.00	Y	N	Pallet
	28	23170.00	Y	N	Gaylord
	2	1034.00	Y	N	Box
<b>Grand Total</b>					
			Customer Contract #:		

## CARRIER INFORMATION

Handling Unit		Package		Weight (lbs)	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
						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(e) of NMFC item 360		

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 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

**Shipper Signature** *Adam K. H* 10-07-2024

**Shipper Signature/Date**  
*[Signature]* 10-07-2024

**Trailer Loaded:**

- ☐ By shipper  
☐ By driver

**Freight Counted:**

- ☐ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

**Carrier Signature/Pickup Date**

*[Signature]*  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency


This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Seal/Ts# 0001406



Date: 10/07/2024

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

<b>SHIP FROM</b> Metech Recycling Inc. Metech Recycling Inc. 14 New Bond Street Worcester, MA 01606 USA P: 508-795-1950 SID No.:		<b>Bill of Lading Number: BOL-000018050</b> 
<b>SHIP TO</b> First America Metal Corp .. 1000 Armstrong St Morris, IL 60450 USA CID No.:		<b>Carrier Name:</b> Royal Zinc VIN NM4002 USDOT 2828543 Trailer PTL2244746
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b> <b>Pro Number:</b>
<b>Special Instructions:</b>		<b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b> <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

## CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight (lbs)	Pallet/Slip (circle one)	Additional Shipper Information
OUT-18050	2	1100.00	Y <input type="checkbox"/> N <input type="checkbox"/>	Gaylord
<b>Grand Total</b>			Customer Contract #:	

## CARRIER INFORMATION

Handling Unit		Package		Weight (lbs)	HM (X)	Commodity Description 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(e) of NMFC item 360	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class

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: \$ \_\_\_\_\_

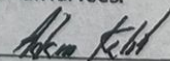
Fee terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

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Shipper Signature

 10-07-2024

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By shipper  
☐ By driver

Freight Counted:

☐ By shipper  
☐ By driver/pallets said to contain  
☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property

Seal/Ts # 0001406