CARRIER RATE CONFIRMATION

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LOAD NUMBER 14044301 MUST APPEAR ON YOUR INVOICE!

BOOKED BY RICK MILLER

B/L# 78275

PO#

14044301

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME SAMM X111

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE

BEST HANCE FOR A DESAULTMENT DESCRIPTION OF A SHORT OF SHIRL AND A SHIRL SHIP HANCE SHIP

112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 44000lbs TRAILER # W94946

REF#

DRIVER NAME HABA

DRIVER PHONE 980-946-0633

CHARGES

\$1,600.00 FLAT RATE **\$1.600.00 TOTAL**

.._.

10/10/2024 18:00

PICKUP ECOBAT

7870 W. MORRIS STREET INDIANAPOLIS, IN 46231

CONTACT LISA PHONE EMAIL PICKUP#

SHIP # 78275

SHIPMENT DESCRIPTION

1 TL LEAD INGOTS

PICKUP INSTRUCTIONS

APPOINTMENT TRAILER MUST BE DRY VAN WITH WOOD FLOOR UNDER NO CIRCUMSTANCE SHOULD LOAD BE TRANSLOADED FROM ONE TRAILER TO ANOTHER EVER DRIVERS MUST HAVE 3 LOAD LOCKS OR BARS IF DO NOT HAVE CAN LOAD WILL PUT 3 SMALL PIECES OF WOOD DRIVER TO POP UP THE WOOD AT RECEIVER TRAILER MUST ALSO HAVE A CURRENT TRAILER INSPECTION STICKER ON IT.

DELIVER 10/11/2024

EAST PENN MFG. CO. 102 DEKA ROAD

EMAIL

LYON STATION, PA 19536

CONTACT EXT 2452 PHONE 610-682-6361 **DELIVERY #**

SHIPMENT DESCRIPTION

DELIVERY INSTRUCTIONS

PULL INTO GATE 1 AND CHECK IN AT GUARD SHACK, WILL DIRECT YOU TO THE SCALE, RECEIVING 24 HOURS M-F UNTIL 5PM FRIDAY, SUNDAY THEY OPEN AT 11PM THEN 24 HOURS

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from c

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at https://carriers.modeglobal.com to submit carrier paperwork, request quick pay, and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT 352-432-6277 **PLEASE FAX BACK THIS CONFIRMATION TO 423-714-3071 **

Signature	Position	Date
Carrier Signature	Position N	MC# <u>00944686</u> DOT# <u>2828543</u> Date
	14785 PRESTON RD. SUITE 850, DALLAS, TX 7529	54 TEL 352-432-6277



INVOICE

BILL TO: SUNTECK TRANSPORT CO LLC 4500 SALISBURY RD SUITE 450 JACKSONVILLE, FL 32216 INVOICE DATE: 10/14/2024 INVOICE #: R60862 TERMS: NET 30 DUE DATE: 11/14/2024

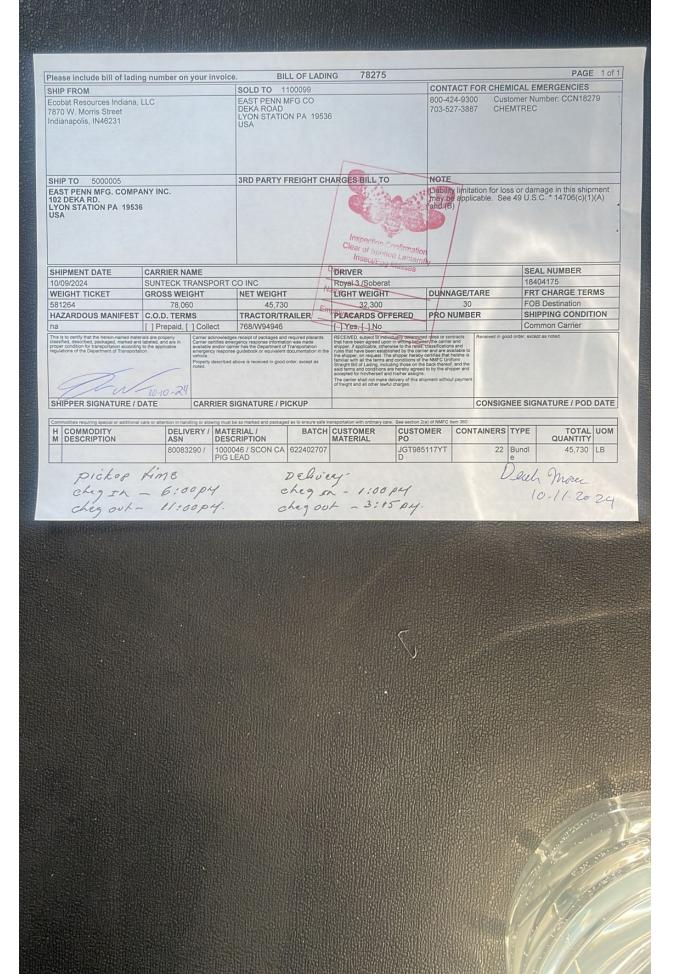
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		ECOBAT, 7870 W. Morris Street, Indianapolis, IN 46231 - East Penn MFG Co., 102 Deka Road, Lyon Station, PA 19536			
		Freight Income	1	\$1,600.00	\$1,600.00

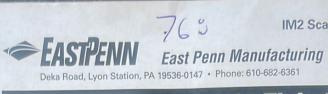
TOTAL	
\$1,600.00	

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





IM2 Scale

Nº 0306234	Weight Ticket
GROSS:	78420 lb 01:11 PM 10-11-24
TARE:	32620 1b 02:55 PM 10-11-24
NET:	45,800
Customer's Name:	ROYAL 3
Driver's Name:	
Address:	
Truck License #: Trailer License #: Weighmaster's License # Weighmaster's Signatus	
Commodity: 500	An (A)3
Remarks:	
Original – Customer	CODY IPS00177: INJECTION MOLDING: Weight Ticket Rev. 4/1