Ultimate Logistics, Inc. P.O. Box 301

Shelbyville, IN 46176

Ultimate Logistics, Inc.

LOAD NUMBER 23223

10/14/24

DATE:

MC: 4196	87-B	P: 765-9	38-417	71 F: 765-938-5761	1					10/14/2024
				D	ISPATCH	CONFIRM	ATION			
Carrier: Z C Ph/Fax: 6 Attn:	Chicag	jo, IL	A Roya	al3 Inc		MCID: Reference: Trailer:	0944686		Driver: Cell: Truck:	
		Load	d Info			The Fo	ollowing Pa	y Is Autho	orized For This L	.oad
Space: Act Wgt:	0 0 0 0	Pa Ty	es: llets: pe: ailer:	598	Pay Cod Load	le	Pay Typ Flat	e	Rate 1,000.00 Total	Total 1,000.00 1,000.00
Stop	F	rom To		ame ddress		City Phone		St Zip	Ref Contact	Appt Appt Ref
1 PU	10 ns	DIRECTI 65S TO 2 EXIT6 TI FIRST LI TURN RI LEFT TC bldgs - g	ONS 24E TO JRN FOR GHT 10 POW oto 21	owertech America - 301 Kia Pkwy TO POWERTECH I O 75STO 285W TO R AT END OF RAM TURN LEFT GO TO THE LOT TO SLEE /ERTECH GUARD and bldg with a gaba: known as Hyundai	NWESTPOIN 85S TO IP GO TO NEXT LIGH P N IS ON SHACK Last zo and use th	HT THE RIGHT C Guard Shack ne door nearby	on the WE	ST END	then follow roa	
2 Del				yobi Die Casting 25 Industrial Park Di	rive	Shelbyville		IN 46176		No
Direction		THROUG	3H FIF	GO SOUTH ON SI RST LIGHT (Mauso RYOBI GATE ON LE	leum) AND T					chigan Rd) GO rial Park Dr) -ROAD
		All	Loads	s deliver DIRECT ur	oless specific	ally told otherv	vise by Ulti	imate Lo	gistics Dispatcl	h.

10/14/24

Zigi Freight DBA Royal3 Inc

DATE:



INVOICE

BILL TO: ULTIMATE LOGISTICS INC 3246 EAST STATE ROAD 44 SHELBYVILLE, IN 46176 INVOICE DATE: 10/15/2024 INVOICE #: R61336 TERMS: NET 30 DUE DATE: 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		6801 Kia Pkwy, West Point, GA 31833, USA - 525 Industrial Park Dr, Shelbyville, IN 46176, USA			
		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



Trailer #

Property Removal Permit

This Property Removal Permit is to be completed when any material is leaving HTGP Plant #2 Property.

Date: 10 14 74
Time: \$12.5 pw

Gate item is leaving through: Description of Materials:

Main Gate - Plant #2

955 cases with quality is sue

Driver's Name:

Ayobi Die Casting

Company Name: Driver's Signature: Authorizing Person Name:

HTGP Plant #2

Barbara Blanco

BWA, Material

Barbara Blano

HTGP Plant #2 Signature:

Title and Department:

through gate.

Security Officer Name and Date:

• Trailer/Container delivered must be approved by HTGP Plant # 2 and Security Guard before it passes through gate

Driver have partial responsibility for any unexpected expenses, if are NOT approved by any above.

HTGP must keep copy of this receipt for future reference.

Person who signed on this sheet agreed that the above information is correct and their company is responsible for any problem, after container leaves HTGP.

P2-PC-F-0003

Kev. 1

7