



INVOICE

BILL TO:
BWS LOGISTICS INC
5151 MOCHER DR STE 303
DOWNERS GROVE, IL 60515

INVOICE DATE: 10/29/2024
INVOICE #: R63175
TERMS: NET 30
DUE DATE: 11/29/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 10/28/2024 | | 7045 Sobb Ave, Las Vegas, NV 89113 - 5130 Cash Rd, Dallas, TX 75247 | | | |
| | | Freight Income | 1 | \$2,900.00 | \$2,900.00 |

| TOTAL |
|------------|
| \$2,900.00 |

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



PO Box 6930, Freehold, NJ, 07728, United States
P: (732) 333-3238 • E: dispatch@bws-logistics.com

| | | | |
|-------|---|---|--|
| Route | Oct 28, 2024 10 AM -2 PM Apt |  Grand Expo 7045 Sobb Ave Las Vegas, NV 89113 KATHY ZHANG Pickup # SHOW: INTL POOL SHOW: INTL POOL/SPA/PATIO EXPO EXH: FULLEST LLC BOOTH # 9616- LIGHT WEIGHT TICKET REQUIRED PRIOR TO ARRIVAL | ZIGI FREIGHT INC - DBA ROYAL3 INC DOT 2828543 SCAC: ZFIH Truck ID: 720 Trailer ID: PTLZ242141 |
| | Oct 30, 2024 - Oct 31, 2024 8 AM-2 PM Apt |  FREEMAN ADVANCE WAREHOUSE 5130 Cash Rd Dallas, TX 75247 Delivery # SHOW: INTL POOL SHOW: INTL POOL/SPA/PATIO EXPO EXH: FULLEST LLC BOOTH # 9616-LIGHT/HEAVY WEIGHT TICKET NEEDED PRIOR TO ARRIVING | ZIGI FREIGHT INC - DBA ROYAL3 INC DOT 2828543 SCAC: ZFIH Truck ID: 720 Trailer ID: PTLZ242141 |

| | |
|-----------|------------------------------|
| Equipment | Van 53 ft • 40,000.00 lbs |
|-----------|------------------------------|

| | | |
|---------|--|--|
| Carrier | ZIGI FREIGHT INC - DBA ROYAL3 INC MC 944686 • DOT 2828543 • P: (630) 485-7370 | Marisa Serano 6304857370 Dispatcher |
| | ZFIH SCAC | 720 Truck ID |
| | PTLZ242141 Trailer ID | |

| | | |
|------|------------------------------------|------------|
| Rate | Freight - flat 1.0 x \$2,900.00 | \$2,900.00 |
| | Total | \$2,900.00 |

Notes Prior to making the pickup, please stop at a nearby scale to obtain a light weight ticket and after you have made the pickup go back to that same scale and get a heavy weight ticket.

PRIOR TO LEAVING DRIVER MUST PROVIDE PICTURE OF LOADED SECURED FREIGHT AND BOL WITH NAME WRITTEN, SIGNED AND IN/OUT TIMES.

SEND POD WITH NAME WRITTEN AND SIGNED WITH IN/OUT TIMES PRIOR TO LEAVING

TERMS AND CONDITIONS

Carrier must initiate and maintain Macropoint tracking for the entirety of the shipment. Failure to initiate and maintain Macropoint tracking may result in potential rate reductions at the discretion of BWS leadership, as well as removal from future consideration to haul BWS shipments. For prompt payment, carrier should attach the signed POD and BWS Rate Confirmation to their invoice. Carriers will be allow two (2) free hours of loading and unloading time following the scheduled appointment unless stated otherwise on this rate confirmation. Carrier must notify prior to entering detention or layover. Signed in and out times must be listed on the BOL in order to be eligible for detention. Driver/Dispatch has 24hrs to submit signed in and out time on BOL from when detention occurred in order to be paid. Carrier must notify the broker immediately of any and all paperwork discrepancies. Carrier agrees to provide immediate updates in regards to any delays or breakdowns. Re-Brokering or outsourcing to a driver and/or tractor that is not covered under the MC/Carrier's Insurance belonging to the carrier named on the rate confirmation will result in forfeiture of payment obligation to the carrier unless written consent from BWS Logistics is provided. Any temperature discrepancies between this Rate Confirmation and the BOL must be brought to the attention of BWS Logistics and written clarification must be provided prior to departing shipper's location.

The signing of this document represents an agreement between the carrier and broker to transport the above described shipment for the rate and charges as shown above. Cargo and liability insurance are provided by carrier. Shipment number must be provided on the invoice in order for payment to be rendered.

All shipments moved for BWS Logistics are time sensitive. Unless stated otherwise, all loads are to be hauled using a dedicated trailer. Loads must be delivered on the delivery dates and times referenced on this rate confirmation. Loads that do not meet the set date, time, or exclusivity requirement criteria, may be subjected to fines at the discretion of BWS leadership. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier.

Marisa S.

Representative signature

Receiver signature

Title

Title

Date

Date

Bill of Lading



PO Box 6930, Freehold, NJ, 07728, United States
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Shipper

Grand Expo / *Art Global*
7045 Sobb Ave
Las Vegas, NV, 89113

• Pickup #SHOW: INTL POOL

Pickup: Oct 28, 2024 • 10 AM - 2 PM

SHOW: INTL POOL/SPA/PATIO EXPO EXH: FULLEST LLC

BOOTH # 9616- LIGHT WEIGHT TICKET REQUIRED PRIOR TO ARRIVAL

Consignee

FREEMAN ADVANCE WAREHOUSE

5130 Cash Rd

Dallas, TX, 75247

• Delivery #SHOW: INTL POOL

Delivery: Oct 30, 2024 • 8 AM - 2 PM

SHOW: INTL POOL/SPA/PATIO EXPO EXH: FULLEST LLC BOOTH

9616-LIGHT/HEAVY WEIGHT TICKET NEEDED PRIOR TO ARRIVING

Special Instructions **Show Name: International Pool | Spa | Patio Expo co-located with Deck Expo 2024 PSP2024**

Carrier

Zigi Freighe INC - DBA Royals INC

EXHIBITOR: FULLEST LLC

BOOTH # 9616

HANGING SIGN

PCS 1 WEIGHT 50 LB

Shipper certification

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

[Signature]
Shipper Signature

10/28/2024
Date

Carrier certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

[Signature]
Carrier/driver Signature
of pallets 11

PTL2 242141
Trailer #

10/28/24
Date
P1095150
License plate

Consignee certification

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

[Signature]
Consignee Signature
Tommy Wyatt

10-29-24
Date

in TIME = 9 am
OUT TIME = 9:30 am

BOL #
31416-94570-2

Bill of Lading

PO #

Shipment ID
31416-94570



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Shipper

Grand Expo / Art Global
7045 Sobb Ave
Las Vegas, NV, 89113

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Pickup: Oct 28, 2024 • 10 AM -2 PM

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Consignee

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5130 Cash Rd

Dallas, TX, 75247

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Delivery: Oct 30, 2024 • 8 AM -2 PM

SHOW: INTL POOL/SPA/PATIO EXPO EXH: FULLEST LLC BOOTH

9616-LIGHT/HEAVY WEIGHT TICKET NEEDED PRIOR TO ARRIVING

Special Instructions Show Name: International Pool I Spa I Patio Expo co-located with Deck Expo 2024 PSP2024

Carrier

Zigi Freight INC - DBA Royals INC

EXHIBITOR: FULLEST LLC
BOOTH # 9616

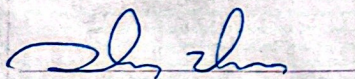
PCS 10 WEIGHT 5000 LB

Shipper certification

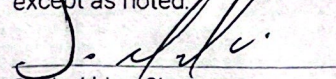
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Shipper Signature

10/28/2024
Date


Carrier/driver Signature

10/28/24
Date

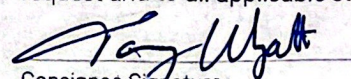
of pallets

PTL2242141
Trailer #

P1095150
License plate

Consignee certification

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


Consignee Signature

10-29-24
Date

In time: = 9 am

Out time = 9:30 am