



INVOICE

BILL TO:
AMERI FREIGHT SYSTEMS LLC
1200 N ELLIS STREET
BENSENVILLE, IL 60106

INVOICE DATE: 11/08/2024
INVOICE #: R64561
TERMS: NET 30
DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		680 Old Sand Road, Ridgeway, VA 24148 - 6001 Allience Way, Kilgore, TX 75662			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



AMERIFREIGHT SYSTEMS, LLC.

FMCSA MC-490644
(BROKER)

1200 North Ellis Street
Bensenville IL 60106
Phone: (847)616-6510
Fax: (847)616-6501

LOAD CONFIRMATION

Carrier Information	Reference Numbers
Carrier: Zigi Freight Inc. DBA Royal3 Inc. Phone: 630-566-1286 Fax: 630-485-6980 Attn: milo MC Number: 944686	861366

Stop Information	Pieces	Weight
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Load At

HOPKINS LUMBER CONTRAC
680 OLD SAND ROAD
Ridgeway, VA 24148
Contact:
Phone:

Pickup Time: 11/6/2024 11:11:00 AM

BL#: 3720178037
UNK: FCFS 0600 - 1500

Instructions: No REEFERS allowed, tender weight is an estimate only, all drivers must be able to pull up to 45,000.
DRIVER IS REQUIRED TO CALL AMERIFREIGHT AND CONFIRM THE BOL NUMBER WITH AMERIFREIGHT CARRIER REPRESENTATIVE
Commodity: UNKNOWN

Deliver To

USIL - CHEP SERVICES KILGORE - USIL
6001 ALLIENCE WAY
Kilgore, TX 75662
Contact:
Phone:

Delivery Time: 11/8/2024 7:00:00 AM

REF: 3720178037

Instructions: Please advise the driver if there is not a computer printed BOL number that matches Pick number, the shipper/receiver needs to write the BOL number and initial it or the POD will not be accepted.

Commodity: UNKNOWN

0 PCS

Remarks

DRIVER IS REQUIRED TO CALL AMERIFREIGHT AND CONFIRM THE BOL NUMBER WITH AMERIFREIGHT CARRIER REPRESENTATIVE
53' DRY VAN ONLY
LUMBER
PICTURE OF POD MUST BE PROVIDED WITHIN 1 HOUR, \$75 FEE APPLIES IF DRIVER FAILS TO SEND POD TO AMERIFREIGHT AFTER EMPTY.

This confirms that CARRIER (Zigi Freight Inc. DBA Royal3 Inc.) has agreed to transport the following shipment for the account of AmeriFreight Systems, LLC, on the following terms and conditions. Accepting this shipment from AmeriFreight Systems, LLC, is acceptance of and agreement to all the terms and conditions stated in this Load Confirmation and Signed Transportation Agreement. AmeriFreight Systems, LLC, is sometimes referred to as 'AMERIFREIGHT' or 'BROKER' in this load confirmation.



AMERIFREIGHT SYSTEMS, LLC.

FMCSA MC-490644
(BROKER)

LOAD CONFIRMATION

1200 North Ellis Street
Bensenville IL 60106
Phone: (847)616-6510
Fax: (847)616-6501

Confirmation of Shipment Contract Carrier Verbal Rate Agreement

CARRIER agrees to transport each covered by this rate confirmation for the following rates and charges.

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,700.00	FLT	\$1,700.00
Total Pay:				\$1,700.00
Initials				

AMERIFREIGHT MUST BE NOTIFIED IN WRITING, IN ADVANCE OF ANY CHANGES IN THE SERVICE CONDITIONS STATED IN THIS RATE CONFIRMATION. NO ADDITIONAL PAYMENTS TO CARRIER WILL BE CONSIDERED UNLESS AMERIFREIGHT RECEIVES SUCH NOTICE, IN WRITING, PRIOR TO PICKUP OF THE SHIPMENT. ANY ACCESSORIAL SERVICES SUCH AS LUMPER SERVICE ETC MUST BE AUTHORIZED AND CONFIRMED ON A REVISED RATE CONFIRMATION.

BILL OF LADING. CARRIER shall execute an original bill of lading or receipt, if any, acceptable to AMERIFREIGHT and AMERIFREIGHT's customer, upon acceptance of goods for transportation. The signed bill of lading or receipt shall be prima facie evidence of receipt of those goods in good order and stated count. Those documents shall show the actual consignor and consignee, and AMERIFREIGHT shall be named only in the "BILL TO" section of the bill of lading.

Submit Freight Bill To:
Amerifreight Systems LLC
1200 N Ellis St
Bensenville, IL, 60106
Fax # 847-616-6503
brokerage@amerifreightsystems.com

This Load Shall Not be Double Brokered, or agreement is **VOID**. No additional charges not listed above may be added by carrier.

DRIVER MUST MAKE SURE THAT TRAILER IS LOADED PROPERLY WITH NO SPACES BETWEEN PALLETS, SUFFICIENTLY BRACED AND BLOCKED TO PREVENT DAMAGE

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Zigi Freight Inc. DBA Royal3 Inc.

Milo Morrison

11-6-2024

Signature and date

Milo Morrison Dispatcher

Printed name and title

AMERIFREIGHT SYSTEMS, LLC

Signature and date

Printed name and title

CHEP

RIDGEWAY VA 24148

Kilgore TX 75662

CHECK OUT: 07.11.2024 13:00:07

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL.

COMPANY



126887
USIL
3720178037
W94947
1SUP

☐ YES ☐ NO

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification