



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)

LOAD CONFIRMATION

Carrier Information		Re	ference Numb	ers
Carrier: Zigi Freight Inc. DBA Royal3 Inc.				
Phone: 630-566-1286				
Fax: 630-485-6980			861366	
Attn: milo				
MC Number: 944686				
Stop Information			Pieces	Weight
	e: 11/6/2024 11:′	11:00 AM		·
HOPKINS LUMBER CONTRAC BL#: 372017				
680 OLD SAND ROAD UNK: FCFS Ridgeway, VA 24148	0600 - 1500			
Contact:				
Phone: Instructions: No REEFERS allowed, tender weight is an estimate	only all drivers r	nuet he able to		
pull up to 45,000.	•			
DRIVER IS REQUIRED TO CALL AMERIFREIGHT AND CONFIL	RM THE BOL NU	JMBER WITH		
AMERIFREIGHT CARRIER REPRESENTATIVE Commodity: UNKNOWN				
	11/0/2024 7.0	00-00 AM		
Deliver To Delivery Tin USIL - CHEP SERVICES KILGORE - USIL REF: 372012	ne: 11/8/2024 7:0 78037	U0:00 AW		
6001 ALLIENCE WAY	0007			
Kilgore, TX 75662				
Contact: Phone:				
Instructions: Please advise the driver if there is not a computer pr	inted BOL numbe	er that matches		
Pick number, the shipper/receiver needs to write the BOL number be accepted.	r and initial it or tl	ne POD will not		
be accepted.				
Commodity: UNKNOWN		=		
			0 PCS	
Remarks				
DRIVER IS REQUIRED TO CALL AMERIFREIGHT AND CONFIRI	M THE BOL NUM	BER WITH AMERI	FREIGHT CARR	IER
REPRESENTATIVE 53' DRY VAN ONLY				
LUMBER				

PICTURE OF POD MUST BE PROVIDED WITHIN 1HOUR,\$75 FEE APPLIES IF DRIVER FAILS TO SEND POD TO AMERIFRERIGHT 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 RIVISED RATE CONFIRMATION.

<u>BILL OF LADING</u>. 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, SUFFICEINTLY BRACED AND BLOCKED TO PREVENT DAMAGE

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

Zigi Freight Inc. DBA Royal3 Inc.

AMERIFREIGHT SYSTEMS, LLC

Milo Morrison 11-6-2024

Signature and date

Milo Mor r ison Dispatcher

Printed name and title

Signature and date

Printed name and title

	HOPKINS LUMB	ER CONT	RACTORS, INC.		BILL OF LADING			DATE OF SHIP NOV 07 2024
	680 OLD SAND I RIDGEWAY VA				SHIPMENT NO: ORDER DATE:	3720178037 NOV 04 2024	C	CUSTOMER REQUEST
SHIP TO	CHEP Services	- Kilgore			POINT OF ORIGIN			
	6001 Alliance W	ay			PAGE			
	Kilgore TX 7566	2			SOLD TO TYPE:	Raw Materials		
APPOINTI CHECK IN		7.11.2024	08:10:05	COMMENT		Naw materials		
CHECK OL	UT: 0 MENT IS RENTED UNDER		13:00:07	TIONS WHICH AR	E AVAILABLE AT 7501 C	REENBRIAR PARKWAY	,ORLANDO,FL 3	32819. ALL CHEP EQUIPMENT
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This is to certury that the herein names materials are properly classified, described packaged, marked and addred, after in project contained to a transportation according to the applicable regulations of the department of transportation regulation governing transportation of bazardous 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