



BILL TO: FREIGHTBASE LLC 5751 CORNELISON ROAD STE B CHATTANOOGA, TN 37411 INVOICE DATE: 11/11/2024 INVOICE #: R64762 TERMS: NET 30 DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		1151 Mildred St, Ontario, CA 91761-3504, USA - 1050 Vern Cora Rd, Laurens, SC 29360, USA			
		Freight Income	1	\$6,500.00	\$6,500.00

TOTAL

\$6,500.00

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

LOAD CONFIRMATION

9282

Van

53'

11/07/2024

30000 lbs

2355 miles

General Merchandise

Load #

Weight

Distance

Equipment

Commodity

Equipment Length

Date

FREIGHTBLSE

5751 Cornelison Road Suite B Chattanooga, TN 37411 **Docket:** MC01440517

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC	MC Number	MC944686	Driver	Driver not set
6850 W 63RD STREET	Primary Contact	Jack Jarakovic Logistics Coordinator	Phone	
6850 W 63RD STREET	Phone	6305661286	Email	
CHICAGO, IL 60638	Fax	(630) 485-6980	Fax	
(630) 485-7370				

Notes and References

Reference(s) EST1000468-5060798325/5060798189

Stops / Actions

#	Action	Date/Time	Location	Contact				
1	1 Pickup 11/07/24 15:00 - 21:00		Romeo & Layla Warehousing 1151 Mildred St Ontario, CA 91761-3504 USA	Primary Contact Phone:				
	Driver Instructions: PICK UP #: PICKING UP FOR ESUO: APPOINTMENT # 30168165							
2	Delivery	11/11/24 05:31	WALMART DC 6014 LAURENS 1050 Vern Cora Rd Laurens, SC 29360 USA	Phone:				
	Driver Instructions: DEL # 30168165							

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	6500.00	6500.00
Total		-		6500.00

Attention Dispatch: Please email a copy of the POD and a CARRIER INVOICE to Billing@freightbase.us within 48 hrs of delivery

Requirements:

1. Driver must call dispatcher listed on rate confirmation for dispatch information.

2. Driver must count all freight and report overages, shortages, or damages to product to Freightbase, LLC Immediately. This must occur prior to departure from listed shipper or consignee.

3. Driver must arrive on-time for all pickups and deliveries.

4. If driver knows that they will not arrive at the shipper or consignee at the times stated on the rate confirmation, they must notify Freightbase, LLC immediately.

5. Driver must notify Freightbase, LLC of ALL accessorial fees BEFORE they are incurred.

6. Driver must notify Freightbase, LLC immediately upon arrival and departure at shipper and consignee.

7. For temperature sensitive shipments the carrier assumes 100% liability for any expenses or damages incurred to the product if the listed reefer temperature is not maintained throughout the entirety of the transit.

8. Failure to comply with any of the above instructions may result in a fine of \$150 per infraction.

It is your driver's responsibility to adhere to all instructions provided above as well as any instructions provided by the shipper or consignee. If driver is unable to witness the loading process, they must have the shipper sign BOL as "Shipper Load and Count". Any freight listed on the rate confirmation that is not picked up or misrouted will be your responsibility to deliver Free Astray. *A drivers log may be requested upon delivery*

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Terms:

1. Advances, including but not limited to lumpers, late fees, and washouts are subject to a \$10 check fee

2. Detention will be paid after 2 hours free from the confirmed appointment.

3. Only Freightbase, LLC will schedule pick and delivery appointments and any changes to predetermined appointments must be made by Freightbase, LLC

4. Carrier assumes responsibility for all charges, including, but not limited to, late fee, reschedule fee, restocking fee, and detention if it reschedules or misses an appointment for pick or delivery set by Freightbase, LLC.

Billing:

1. A POD, CARRIER INVOICE, and support documentation for assessorials must be submitted to billing@freightbase.us within 48 hrs of delivery or Carrier is subject to a \$25 fee per day thereafter.

a. The load number must be included in the subject line of the submission email

2. Invoices not submitted within 90 days of ship date listed on the Load Confirmation are waived

3. For factoring companies looking to confirm a rate, please call 706-934-7361.

4. Quick Pay

a. If you desire Quick Pay, please notify your dispatcher and email a VOID check or CERTIFIED bank document including you company name, banking #, and routing #.

b. Quick Pay terms are 2.5% with no additional fees and will be paid out in 3 business days.

5. Payment terms are Net-30 from date of receipt of full invoicing packet by Freightbase, LLC

6. Please contact your carrier sales representative for assistance

Driver Name

Driver Cell Phone #

Milo Morrison

Print Name

Milo Morrison Signature

11-7-2024

Date

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TCR: e0941030-6fa1-47ab-84b1-44a27b7f433b	Appointment Time Arrival Date 11/11/2024 05:31 11/11/2024 04:31:53	Intact: Y Load ID#: 0	Total: 394	Closed by: D2BUTLE 2024 06:36:00 Unload End Time: 11/11/2024 06:36:00 Paperwork Available at Window: 11/11/2024 10:10	Reason:	Receiving Office Trailer Resealed By: Ihd000b	Outbound Seal #:	
DC#: 6014	Delivery Number 30168165	Sealed at Gate: N Current Seal #: 19349234		Assigned by: D2BUTLE Unload Start Time: 11/11/2024 06:36:00 Paperwork Available	Return/Transfer Trailer Empty: Y Return Contents: Description:	Sealed By: Ihd000b	D/T:	
Trailer Control Record	Trailer Number Carrier 94940 ESUO	- Arrival Information Inbound Seal #: 19349234 AP Associate: m0rolle Comments: mr	– Delivery – Cases:	 Receiving Dock Door #: 238 Unloader: D2BUTLE Driver Arrival at Window: 11/11/2024 04:59 	Receiving Office	Seal Information Seal Number: 19349234 Se	- Outbound Information	

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