



BILL TO: INTERNATIONAL LOGISTICS SOLUTIONS I LLC 2101 HWY 69 SOUTH MOUNT VERNON, IN 47620 INVOICE DATE: 11/13/2024 INVOICE #: R65413 TERMS: NET 30 DUE DATE: 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		1717 Lower New Harmony Rd, Mt Vernon, IN 47620, USA - 2115-A North Hamilton Street, Richmond, VA 23230			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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



### Order #: 2593915

Carrier is required to call ILS for load Requirements. Phone: 812-838-5591 After Hours: 800-566-3109 PO Box 608 Mt. Vernon, IN 47620 Phone: 812-838-5591 After Hours: 800-566-3109 Fax: 812-269-3862 ilsdispatch@warehouseservices.com

#### **Trailer Type: UNKNOWN**

Carrier Information	Reference Numbers				
Carrier: Zigi Freight Inc DBA Royal3 Inc					
Phone: 630-485-7370					
Fax:	BL#: C784396				
Attn: Dispatch					
MC Number: MC944686					
***Carrier agrees to provide load tracking via Macropoint during transit. Carrier acknowledges that driver will agree to reply OK					

\*\*Carrier agrees to provide load tracking via Macropoint during transit. Carrier acknowledges that driver will agree to reply OK to text or use any other method provided. If the driver does not comply then you are susceptible to a \$100 deduction \*\*\*

Attention Carrier,

I'm sending you this letter to bring you up to speed on some of the new requirements being implemented at International Logistics Solutions. Many of our customers have a major initiative to have all of their freight electronically tracked. As such, we have implemented MacroPoint to allow us to meet our customer's needs.

**MacroPoint** works on your driver's existing cell phone and provides automated location updates to both your operations team and ours. MacroPoint benefits:

• Efficient: MacroPoint will eliminate the time & cost that you and us currently spend calling drivers and reporting locations to us.

· Compliant: This meets our client's new tracking requirements

• No Cost: International Logistics Solutions is paying for this service. You and your driver will not be billed for MacroPoint

· Simple: MacroPoint is very easy to setup.

#### Simple Setup for your drivers:

Driver receives a text message from MacroPoint to enable their device when they are on a load with International Logistics Solutions . The driver will have 3 options to do so:

- 1. Call 855-755-4400 and press option #1 when prompted
- 2. Text reply "OK" in response to the message
- 3. **Download** the free MacroPoint app

#### Facts for your Drivers:

- 1. MacroPoint will not use any of the driver's personal data and will not affect the battery in anyway
- 2. MacroPoint does not expose your driver's cell phone number to anyone.
- 3. MacroPoint is only providing updates while they are on a load for us.
- 4. Tracking is turned off after the load has been delivered.
- 5. Driver can remove MacroPoint after the load is complete by re dialing 855-755-4400

Provided below is contact information for the MacroPoint Service Desk 1-888-544-3844 x 2 or servicedesk@descartes.com

Thank you for your cooperation, **ILS team** 



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STOP INFORMATION						
	Stop Ref	Pieces	Weight			
Load At SABIC INNOVATIVE PLASTICS - C/O WSI 1717 LOWER NEW HARMONY RD Mount Vernon, IN47620 Contact: Phone:	: Earliest date: 11/12/24 13:00 Latest date: 11/12/24 13:00	5 PCS				
Instructions:			7,853 KGS			
Commodity: PALLETIZED PLASTIC	Value: \$100,000.00	5 PCS	7,853 KGS			
Deliver To POLYMERSHAPES - RIC 2115-A NORTH HAMILTON STREET Richmond, VA23230 Contact: Phone: Instructions: Commodity: PALLETIZED PLASTIC	: Earliest date: 11/13/24 8:00 Latest date: 11/14/24 15:30 Value: \$100,000.00	5 PCS	7,853 KGS			
REMARKS						
0807695644 0807695636 0807695837						



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### **Confirmation of Contract Carrier Verbal Rate Agreement**

Pursuant to our verbal agreement between International Logistics Solutions I LLC, hereafter referred to as BROKER, and Zigi Freight Inc DBA Royal3 Inc. hereafter referred to as CARRIER: Both Parties agree that BROKER reference number 2593915 will move at the following rate:

Pay Information								
Description	Quantity	Rate	Unit	Amount				
Load Broker Line Haul	1	\$2,000.00	FLT	\$2,000.00				
			Total Pay:	\$2,000.00				

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX /Email and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by International Logistics Solutions I, LLC or customers of International Logistics Solutions I, LLC are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

ILS must be notified of all accessorial charges prior to occurance. B/L must be marked and signed with times in regards to detention charges.

### IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS VOID.

## FREIGHT PAYMENT

Payment Instructions:

Carrier and or factoring companies must submit invoices to

ILS I, LLC within 72 hours of delivery. Failure to do so will result in a \$50 rate deduction. Preferred method is email to ILSinvoicing@warehouseservices.com or fax to 812-269-3862. For prompt payment, all copies of signed POD must be legible and include any accessorial pay with your Invoice. Pictures of the POD are not acceptable.

Invoices are paid 30 days after receipt of invoice and all supporting documents.

Quick Pay option: Will pay via Comchek within 24 hours of receipt of required paperwork. Please enter "Quick Pay Option" in subject line. There is a 3% fee for all quick pay or fuel advances. Will give up to 40% for fuel advance once signed copy of BOL is submitted after pick up.

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

Signature:

Kelly Avanovic Zigi Freight Inc DBA Royal3 Inc

Date:



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# BILL OF LADING - 311600114

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weig	EIVED, subject to individually determine hts are subject to correction. See reverse ige and should not be stored that way. S	e side for t	erm and cond	ditions. WARN	ING: Se	ller pallet	s are not des	igned fo	r "racked acros	Stated ss width"	
· ·	Shipper: Carrier: Submit your invoice with this Bill Of Lading to:					SAP Shipment #: 311600114 3PL Shipment #: C784396					
F&S MTV-WSI 803 Posey SFS-AP18 1717 Lower New Harmony Rd			S US LLC				Ship Da	Ship Date: 2024-11-12			
MOUN	T VERNON, IN 47620 US	P.O	D ODYSSEY L D. BOX 19749, IARLOTTE, NO	DEPARTMENT	37		Intern	Carrier: ILNL International Logistics Sol			
Con	signee / Ship to:	Ch	IARLOTTE, NO	5 28219			Trailer #				
	MERSHAPES - RIC								10: CIP		
2115	-A NORTH HAMILTON STREET						RICHMO		IU. CIP		
RICH	MOND, VA 23230-0037 US		Description				Prepaid	Prepaid/Collect: PREPAID			
POLY	POLYMERSHAPES - RIC		Plastic Film w/ density greater 351b/cf					Carrier Pro#: 2593915			
Imme	diately report damaged or discrepand	ies to: 1	-800-PLAST	IC(800-752-	7842)		10000	al-y			
SAP D	ial Carrier Instructions:						Spill		IICAL EMERG re, Exposure, / ITREC 1(800)4	Accident	
HM	Hazardous Material Description		Material #	CALLER CON	10000		1920-1910-1	1255	Total	Total	
	Material Description Custo	omer PO		Batch Number mer Materrial #	# Pallet	Pkg Type	Unit Weight	UM	Net Weight	Gross Weight	
SAP D	ELIVERY: 807695636							1905215			
	SGC504-WH9G628C-3.800-2540.0- LEXAN™ sheet	121920	22104046	0035486563	2	COL	1412.10 3113.12	KGS LBS	2824.20 6226.24	3324.20 7328.54	
	RIC	-272338		14886101							
SAP D	ELIVERY: 807695644								At		
	SGC404-WH9G186C-3.000-2540.0-	119482	22111725	0037829194	2	COL	1092.50	KGS	2185.00	2879.00	
	LEXAN™ sheet RIC	-272338		0057025154			2408.53	LBS	4817.06	6347.05	
SAP D	ELIVERY: 807695837					696920		ALL BOOM			
	SGC100-112C-3.000-1320.0-1828	80-000	22132380		1	COL	869.05	KGS	869.05	1086.05	
	LEXAN™ sheet			0039431541			1915.91	LBS	1915.91	2394.31	
	RIC	-280667									
			Gran	d Total Kgs.	5				5878.25	7000.05	
(LB refe	rences are indicative only; actual information is show	n with KG)		d Total Lbs.	5				12959.21	7289.25	
Ship in pro	per's Declaration: This is to certify the per condition for transportation accord	he herein r ding to all	named mater applicable g	rial are properl overnment reg	y classif ulations	ied, desc	ribed, packa	aged, m		eled and are	
				Signature	:	X		ſ	Date:   - -	2.24	
Driv equi	er Acknowledges receipt of the mate pment.	rial as sta	ited and, if sl	hipments consi	sts of h	azardous	materials, r	eceipt c	f proper placa	rds and	
0	alanaa Aalaasidadaasi soota t			Signature					Date:		
Col	nsignee Acknowledges receipt of ma	terial as s	tated and in			2	1.0.1		11.1		
CONSO	LIDATED BOL		Page	Signature	: <u>K</u>	5-11 P	inted Date/	C	Date:	13/24	
					0					-1123100	