

INVOICE

BILL TO: AMERITRANS INC 1316 BROWN TR BEDFORD, TX 76022 INVOICE DATE: 11/17/2024 INVOICE #: R65926 TERMS: NET 30 DUE DATE: 12/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		12955 W. Airport Blvd, Sugar Land, TX 77478 - 5710 Inner Park Drive, Edwardsville, IL 62025			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL		
\$1,800.00		

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



AMERITRANS, INCORPORATED 1316 BROWN TRAIL BEDFORD, TX 76022

817-545-0566

Carrier:ZIGI FREIGHT INC dba ROYAL 3 INCEquip.MilesAttn:JASONV821

Truck #: 425316 **Trailer #**: W94947

Commodity C	COOKWARE					
Pickup	TRAMON [*]	TINA INC			Earliest	11/15/24 15:00
	12955 W.	AIRPORT BLVD			Latest	11/15/24 15:00
	SUGAR LA	AND, TX 77478			Contact	
					Phone	(281)340-8400
	Pickup #	2711				
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>		
	30	PALLETS	15,203	COOKWARE		
Delivery	SAMS CLU	JB DC #4966			Earliest	11/17/24 07:00
	5710 INN	er park drive			Latest	11/17/24 07:00
	EDWARDS	SVILLE, IL 62025			Contact	• •
					Phone	(618)500-8870
	Delivery #	83612987				
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>		
	21	PALLETS	11,542	3531219050		
	2	PALLETS	1,025	3531219064		
	2	PALLETS	1,246	3531219000		
	5	PALLETS	1,490	3181214844		

Special Instructions

Requires 53' Dry Van - Clean Swept out Trailer.

2 load locks and or 2 load bars.

no holes or leaks

Trailers must be "LEAK FREE" and no holes in floor. Trailers that are leaking upon arrival will NOT be loaded.

All Drivers must have their own face mask and the mask must be worn at all times when entering and inside the Tramontina facility. No exceptions.

Driver must contact Ameritrans dispatcher prior to arrival to confirm that all requirements are met.



AMERITRANS, INCORPORATED 1316 BROWN TRAIL BEDFORD, TX 76022 817-545-0566

Rate Detail	FREIGHT CHARGES	1,800.00	
	Total:	\$1,800.00	Carrier Initials:

All invoices must include a signed delivery receipt and be sent to AP@AMERITRANSINC.COM

Refer to the Order Number on your invoice: 179707

Please return all pages back to Ameritrans.

This agreement between AMERITRANS, INC. of Bedford, Texas, licensed transportation broker (MC#182108) and Carrier, do hereby agree to enter into a mutual agreement to the load information described.

WARNING: Failure to keep scheduled delivery appt. will result in \$100 deduction from carrier pay

UNLESS rescheduled with Ameritrans prior to delivery date.

WARNING: Driver must check-call daily with Ameritrans dispatch during transport.

Carrier warrants that it is a lawfully registered FMCSA motor carrier and will not reassign or co-broker the load to another carrier. Therefore the equipment used to transport this load is lawfully registered under the company's operating authority. Carrier agrees that the charges indicated on this load confirmation include all costs and fees associated with the shipment as described.

Please email invoice and all related proof of delivery paperwork showing consignee signature to: AP@AMERITRANSINC.COM

Failure to provide proof of delivery will result in the invoice being rejected.

IMPORTANT: Invoicing by the carrier and payment by Ameritrans, Inc. constitutes acceptance of this agreement and creates a valid contract carriage shipment.

IMPORTANT: Load Confirmation Rate Agreement must be signed and returned promptly to the dispatcher's email address. Driver will not be dispatched until agreement has been received by Ameritrans.

Broker: AMERITRANS, INCORPORATED	Carrier Name: ZIGI FREIGHT INC dba ROYAL 3 INC
Name: Brandy Workman	Carrier Signature:

Email: brandy@ameritransinc.com

Phone: (817)510-1435

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Name Address City/State/Z	TRAMONTIP 12955, W AI	Name TRAMONTINA USA INC Address 12855, W AIRPORT BLVD	7478-6119	Bill of Lading Number:	Immber: 6469		
#SID/SI'S#	Told ones	SHIP TO	FR	Carrier Name	AMERITRANS, INC.	JC,	14
Name S Address 5 City/State/Zip	SAMS DIST 5710 INNER ip EDWARD	SAMS US INDO INOR PARK DR 5710 INNER PARK DR EDWARDSVILLE, IL, US - 62025-2821	62025-2821	Trailer Number Seal Number(s)			
CID# Loc#:	TRUCK:2711 NTER		FOB: L	SCAC Pro Number	AMI		
Name	AMERITRANS, INC.	THIRD PARTY FREIGHT CHARGES BILL TO AMERITRANS, INC.	S BILL TO	Document No. 310	310000275777 Terms PREPAID	AID	
City/State/Zip	City/State/Zip BEDFORD, I SPECIAL INSTRUCTIONS :	City/State/Zip BEDFORD, US, 76022-6402 SPECIAL INSTRUCTIONS:		Freight charge	Freight charges are paid unless marked otherwise Sreight Collect Srenaid Collect Srenaid Collect Srenaid Collect Srenaid Collect Collect Srenaid Collect Colle	ed otherwise 3rd Party	
				Master E Lading	Sills of Lading with atta	Master Bills of Lading with attached underlying Bills of Lading	
			CUSTOMER O	CUSTOMER ORDER INFORMATION	ATION		
Customer Order Number	#PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	ER INFO	
3531219000 GRAND TOTAL	192	634	PLTS PLTS				
FINITONIONE	TIMIT	DACKAGE	CARRIE	CARRIER INFORMATION	ATION COMMODITY DESCRIPTION	LTLONLY	
QTY	TYPE	QTY TYPE	EWEIGHT	2 2 2		NMFC CLASS	
				transportati 2(e) NMFC	transportation with ordinary care. See section 2(e) NMFC Item 360#	60880.6 100	
2	PLTS PLTS	192 SETS	634	COOKWARE	GRAND TOTAL	0-09976	
Where the rule is d the agreed or deck	dependent on valuated value of the	Where the rule is dependent on value, shippers are required to state specifically in waiting the agreed or declared value of the property as follows:	uired to state specit	parties last	COD Amount: \$		
The agreed to be d exceeding	leclared value of	The agreed to be declared value of property is specifically stated by the shipper to be not exceeding.	illy stated by the shi		Fee Terms:	Fee Collect: ☐ Prepaid: ☐	
Per				O	Customer check acceptable:	otable:	
NOTE: Liability Lim RECEIVED, subject upon in writing betw classifications and na shipper, or request. conditions of the NM and the said terms a	tation for loss or to individually die- een the carrier a ules that have be The shipper here IFC Uniform Strig nd conditions are	damage in this shig etermined roles or c nd shipper, if applic en established by the sby certifies that have the certifies that have the spill of Lading, inc	onnent maybe applic contracts that have able, otherwise to the carrier and are she familiar with al cluding those of the by the shipper and	able. See 49 U.S.C been agreed The rates, avaliable to the W the terms and coback, thereof, accepted for	NOTE: Labelity Limitation for loss or damage in this shipment maybe applicable. See 49 U.S.C. 14706(c)(1)(A) and (B) TECHIZD. Sugglet to individually determined roles or contrast start have been agreed. The carrier and simple the contrast start is applicable, otherwise to the rates. The carrier stall in not in the carrier and shipper (if applicable, otherwise to the rates.) the carrier and shipper is a starting between the script start is applicable, the carrier and a suitable to the without payment of fire shipper, or requires. The shipper heavy conflicts that hashe familiar with all he terms and conditions are heavy conflicts. The contrast is and conditions are heavy agreed to by the shipper and accepted for and shipper and accepted for	C. 14706(c)(1)(A) and (B) The carrier shall not make delivery of the shipment without payment of freight and all other lawful darges.	-
SHIPPER SIGNATURE/DATE	ner assigns. RE/DATE	Trailer	Ereig	Ereight Counted C	Shipper Signature	CK UP DATE	
This is to confly that the above-named materies are proving desirable practigated. By Driver By	the above-namer y classified, pack and are in prope tation according	amed By By By I	Shipper By Driver By	allets	his is to certify that the at lassified, packaged, mark condition for transportation of the DOT Sam's 4966	This is to certify that the above-named materials are properly classified, packaged, marked and labelled, and are in proper contilion, for transporteden executing to the applicable regulations of the Dd Sam's 4966	Itons
Signify Date:	ate: 18/15/102	a	5075000000		Sign:Receiver#83	Receiver# 836 1288 A 1814 49437	
					Total Received 7.64	8	
					Over &	S	
					Damage Kept	ROC Damage	

Page: 1 of 1												arry A	ing Bills of						LTLONLY	CLASS	100			Prepaid:		f the shipment				als are properly nd are in proper equipments the proper equipment of the properties	99732	PLTSS		BOC Domos
			INC.							PREPAID	ked otherwise	3rd Party	ched underly		PER INFO					NMFC	52880-5			Fee Collect:	table:	ake delivery o			K UP DATE	/e-named materi I and labefied, a ccording to the a	Palgit TRI.#	1 844		7
	nber: 6469		AMERITRANS, INC		W99432	AMTI			310000275710	erms PRE	Freight charges are paid unless marked otherwise	Collect	Master Bills of Lading with attached underlying Bills of Lading	NOI	ADDITIONAL SHIPPER INFO				COMMODITY DESCRIPTION	Commodities required special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) NMFC item 360#		GRAND TOTAL	COD Amount: \$	Fee Terms: Fee	Customer check acceptable:	.C. 14706(c)(1)(A) and (B) The carrier shall not make delivery of the shipment without payment of freight and all other lawful	jes.	Shipper Signature	IER SIGNATURE/PICI	This is to certify that the above-named materials are properly destribled, packaged, marked and labelled, and are in proper continon tour transportation according to the applicable regulations of the DOT.	Receiver # 1836 1 29 Brt TRI # 99-13-	N21 818, #0d	Over Control Spa / 49cs	Damage Kent
BILL OF LADING	Bill of Lading Number:		Carrier Name		Trailer Number	SCAC Nulliber(s)	Pro Number	Way Bill	Document No.	Freight Charge Terms	Freight charges a	Prepaid	☐ Master Bills Lading	CUSTOMER ORDER INFORMATION				CARRIER INFORMATION	н.м. соммор	Commodities requare or attention I so marked and ps transportation with 2(e) NMFC item 3	COOKWARE			100000	Custo	0	Control of the last		Freight Counted CARR	Pallets	010000			
BILL		478-6119	Non-	В	39095,9894			BILL TO						CUSTOMER OF	PALLET/SLIP	PLTS	PLTS	CARRIER		WEIGHT	1326	1326	Where the rule is dependent on value, shippers are required to state specifically in waiting the agreed or declared value of the property as follows:	The agreed to be declared value of property is specifically stated by the shipper to be not exceeding		NOTE: Lability Limitation for loss or damage in this shipment maybe applicable. See 49 U. RECENTED, subject to individually determined roles or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rate describications and rules that have been established by the carrier and are available to the	e familiar with all the iding those of the batthe	and and and and	Freight	@ - " -				
	NOF	Name TRAMONTINA USA INC Address 12955, W AHPORT BLVD ANG/State/Zip SUGAR LAND, TX, US 77478-6119	0.	SAMS DISTRIBUTION CENTER	FOWARDSVII F 118 - 62025-2821	1, 15, 00		THIRD PARTY FREIGHT CHARGES BILL TO			6022-6402				WEIGHT	1326	1326		PACKAGE	TYPE	CTNS/S FTS		pers are requir y as follows:	y is specifically		e in this shipm ed roles or cor per, if applicab tblished by the	ifies that he/sh of Lading, inclu v adreed to by	Taring and the same of	Loaded	By Driver				
	SHIP FROM	TRAMONTINA USA INC 12955, W AIRPORT BLVD SUGAR LAND, TX, US	SHIP TO	ISTRIBUT	5710 INNER PARK DR	2711		FREIGHT	AMERITRANS, INC.	1316 BROWN TRL	OHD,US,7	SNO							PA	νто	217	217	n value, ship of the propert	ue of property		ally determin rier and ship	r hereby cert n Stright Bill ons are hereby			packaged, proper rding to the T.	100			
M PO ST		TRAMC 12955, Zip SUG		SAMSD		-1 1-	NTER	D PARTY	AMERITI	1316 BR	P BEUF	STRUCTION			#PKGS	217	217		G UNIT	TYPE	PLTS	PLTS	dependent o lared value o	declared valu		ot to individua ween the car	MFC Uniform and condition	ther assigns.	JIVO DIL	ly that the above- properly classified, befied, and are in ansportation accoulations of the DO	Date: 11			
		Address City/State/Z	SID/SES#	Name	Address E	CID#	Loc#:	THIR	Name	Address	CITY/State/ZIP BEDFORD, US, 76022-6402	SPECIAL INSTRUCTIONS:			Customer Order Number	3181214844	GRAND TOTAL		HANDLING UNIT	νтο	2	5	ere the rule is agreed or decl	The agreed to be exceeding	Per	TE: Liability Lirr CEIVED, subject n in writing betv sifications and	ditions of the NI the said terms	him/herself and his/her assigns.		In its is to certify that the above-named materials are properly classified, packaged, marked and labelfied, and are in proper condition for transportation according to the applicable regulations of the DOTT.	7			

Page: 1 of Prepaid Collect Collect Lading With attached underlying Bills of Lading with attached underlying Bills or Lading Freight Charge Terms: | PREPAID
Freight charges are paid unless marked otherwise
Prepaid | Collect | 3rd Part Dept. No CLASS 100 This is to certify that the above-named materials are properly classified, packaged, marked and labelfed, and are in proper condition for transpiration according to the applicable regul of the DOT. 100 LTL ONLY 2:34pm Master Bill of Lading Number ARRIVAL TIME: 2:3fpm APPT. TIME: 3:00pm DEPARTURE TIME: U. AMERITRANS, INC. CARRIER: Ziqi Freight PO Type NMFC# 52880-6 52880-6 52880-6 52880-5 W99432 3364515 AMTI H.M. COMMODITY DESCRIPTION DRIVERS SIGN: Dest. No NTER NTER NTER 2(e) NMFC item 360 COOKWARE Seal Number(s) Trailer Number COOKWARE COOKWARE COOKWARE GRAND TOTAL Sign: Carrier Name Pro Number CUSTOMER ORDER INFORMATION Way Bill SCAC Deliver Date 11/12/2024 11/12/2024 11/12/2024 11/12/2024 CARRIER INFORMATION Asaged, By Shipper By Shipper By Driver/Pallets ☐ By Driver/Pieces FOB: QX said to coins value of property is specifically stated by the shipper to thave been established by the carrier and are availabeen to per threely carrier than the siste familiar with all the tell form Singht Bill of Lading including those of the back dillons are hereby agreed to by the shipper and accept Freight Cc. THIRD PARTY FREIGHT CHARGES BILL TO
 Name
 SAMS DISTRIBUTION CENTER

 Address
 5710 INNER PARK DR

 City/State/Zip
 EDWARDS/VILLE, IL, US - 62025-2821

 Department#
 TRUCK:2711

 FOB:
 FOB:
 PLTS
PLTS
PLTS
PLTS Address 12955, W AIRPORT BLVD

City/State/Zip | SUGAR LAND, TX, US - 77478-6119

SID/SLS#: WEIGHT 1326 Address 1316 BROWN TRL
City/State/Zip BEDFORD.US.76022-6402
SPECIAL INSTRUCTIONS: CTNS/SE TS SETS UNITS WEIGHT SHIP TO 1326 634 11542 1025 14527 Name TRAMONTINA USA INC PACKAGE AMERITRANS, INC. 192 1269 144 1822 applicate regulations of the Ddf. Date: V15/NO/2024 14:51:2: #PKGS PLTS PLTS PALLET TYPE PLTS HANDLING UNIT PLTS IIPPER SIGNATURE/DATE is to certify that the abov Customer Order 3531219064 GRAND TOTAL ATA