



INVOICE

BILL TO:
PLANET FREIGHT INC
6003 STATE ROAD 76
OSHKOSH, WI 54904

INVOICE DATE: 12/19/2024
INVOICE #: R70123
TERMS: NET 30
DUE DATE: 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		1871 Stillman Dr, Oshkosh, WI, 54901, US - 1955 W North Ave, Melrose Park, IL 60160, USA			
		Freight Income	1	\$750.00	\$750.00
		Lumper	1	\$210.00	\$210.00

TOTAL

\$960.00

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

Shipping Instructions & Rate Confirmation



Bill To:

Planet Freight Inc

Attn: Accts Payable

PO Box 472

Neenah WI 54957

apinvoices@planetfreight.com

Order #: CPF10158370

Pickup Date: 12/18/2024

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ROYAL 3 INC (ZIGI FREIGHT INC) MC944686	(630) 485-7370		53' Van	\$750.00 USD

Carrier Note

By acceptance of this shipment, carrier ensures driver(s) has/have the proper hours of service available, to execute delivery of the shipment detailed on this rate confirmation.

- During loading/unloading, driver is not allowed in the driver seat
- Driver is required to physically confirm that the loading/unloading process is complete and that the trailer is clear before pulling away from the dock and received verbal confirmation from the customer that it is safe to pull away from the dock
- When available, wheel chocks are to always be used

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Trudee Leisgang	None	tleisgang@straightshotexpress.com

Pickup / Origin

CASTLE -PIERCE (Stillman) 1871 STILLMAN DR Oshkosh, WI, 54901, US	Doug Lanning Phone: 920-585-4854 Email: dlanning@castlepierce.com
---	---

Appointment/Hours		Special Services
Pickup Appointment: 12/18/2024 Dock Hours: between 8:00 and 15:00 Location: Rear		None Selected
Weight	# Units	Freight Description
15,548 lbs	26	plastic buckets
Special Instructions:		PO #: PO# 142135 Shipper Info: job #206299

Delivery		
Melrose Park Grocery JWJ 1955 West North Ave Melrose Park, IL, 60160, US		
Appointment/Hours		Special Services
Delivery Appointment: 12/18/2024		None Selected
Weight	# Units	Freight Description
15,548 lbs	26	plastic buckets
Special Instructions: delivery appt. Wednesday, December 18 at 8PM Reservation Id: 856498341 - DRIVER WILL PAY LUMPER FEE - in and out times need to be on the BOL for possible detention		

Payment: Line Haul: \$750.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$750.00 USD**

Terms:

UPDATES & EVENT NOTIFICATIONS: Carrier must contact broker for load instructions, then notify of all arrival & departure times within 30 minutes of occurrence. In-Transit updates are required by 9AM CT each day while the carrier is in possession of the load.

DETENTION: Detention charges will be based upon 2 hours free time at each origin and delivery point not exceeding \$50 per hour and with a \$200 maximum per stop. For detention to be authorized, Broker must be notified 1 hour prior to the expiration of the free time or the detention will be calculated from the moment of notification. Failure to arrive on time for scheduled appointment time or accept MacroPoint tracking will make the Carrier ineligible for detention charges.


OTHER: Carrier must notify Broker immediately of any of damages, shortages, loss or delay. All accessorial charges must be reported immediately for approval with supporting paperwork submitted within 24 hours of delivery.

Carrier File Upload & Tracking Link




Manual link: <https://planetfreight.logisticallytms.com/carrier/#/orders/182decd7-2d4d-48bd-8547-5b237c871801/upload?source=rate-confirmation>

Need help? <http://logisticallyinc.com/guide/gr>

Signed By: 
(Planet Freight)

Date: 12/17/2024

Signed By: 
(ROYAL 3 INC (ZIGI FREIGHT INC))

Date: 12-17-2024

Shipping Instructions & Rate Confirmation

**Bill To:**

Planet Freight Inc

Attn: Accts Payable

PO Box 472

Neenah WI 54957

apinvoices@planetfreight.com

Order #: CPF10158370

Pickup Date: 12/18/2024

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ROYAL 3 INC (ZIGI FREIGHT INC) MC944686	(630) 485-7370		53' Van	\$960.00 USD

Carrier Note

By acceptance of this shipment, carrier ensures driver(s) has/have the proper hours of service available, to execute delivery of the shipment detailed on this rate confirmation.

- During loading/unloading, driver is not allowed in the driver seat
- Driver is required to physically confirm that the loading/unloading process is complete and that the trailer is clear before pulling away from the dock and received verbal confirmation from the customer that it is safe to pull away from the dock
- When available, wheel chocks are to always be used

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Trudee Leisgang	None	tleisgang@straightshotexpress.com

Pickup / Origin

CASTLE -PIERCE (Stillman)
1871 STILLMAN DR
Oshkosh, WI, 54901, US

Doug Lanning
Phone: 920-585-4854
Email: dlanning@castlepierce.com

Appointment/Hours

Pickup Appointment: 12/18/2024
Dock Hours: between 8:00 and 15:00
Location: Rear

Special Services

None Selected

Weight	# Units	Freight Description
15,548 lbs	26	plastic buckets
Special Instructions:		PO #: PO# 142135 Shipper Info: job #206299

Delivery

Melrose Park Grocery JWJ
1955 West North Ave
Melrose Park, IL, 60160, US

Appointment/Hours

Delivery Appointment: 12/18/2024

Special Services

None Selected

Weight	# Units	Freight Description
15,548 lbs	26	plastic buckets
Special Instructions: delivery appt. Wednesday, December 18 at 8PM Reservation Id: 856498341 - DRIVER WILL PAY LUMPER FEE - in and out times need to be on the BOL for possible detention		

Payment: Line Haul: \$750.00, Special Services: \$210.00, Fuel Surcharge: \$0.00, TOTAL: \$960.00 USD

Special Services Itemized Cost:

Name / Description	Quantity	Rate	Cost
lumper			\$210.00

Terms:

UPDATES & EVENT NOTIFICATIONS: Carrier must contact broker for load instructions, then notify of all arrival & departure times within 30 minutes of occurrence. In-Transit updates are required by 9AM CT each day while the carrier is in possession of the load.


DETENTION: Detention charges will be based upon 2 hours free time at each origin and delivery point not exceeding \$50 per hour and with a \$200 maximum per stop. For detention to be authorized, Broker must be notified 1 hour prior to the expiration of the free time or the detention will be calculated from the moment of notification. Failure to arrive on time for scheduled appointment time or accept MacroPoint tracking will make the Carrier ineligible for detention charges.

OTHER: Carrier must notify Broker immediately of any of damages, shortages, loss or delay. All accessorial charges must be reported immediately for approval with supporting paperwork submitted within 24 hours of delivery.

Carrier File Upload & Tracking Link



Manual link: <https://planetfreight.logisticallytms.com/carrier/#/orders/182decd7-2d4d-48bd-8547-5b237c871801/upload?source=rate-confirmation>
Need help? <http://logisticallyinc.com/guide/gr>

Signed By: 
(Planet Freight)

Date: 12/19/2024

Signed By: _____
(ROYAL 3 INC (ZIGI FREIGHT INC))

Date: _____

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

21:49:16 December 18, 2024

Receipt #:	abb8b91a-8c66-4afb-9732-60c3a7980396
Location:	ALBERTSONS NAI MELROSE PARK IL
Work Date:	2024-12-18
Bill Code:	RCOD2_40238
Carrier:	ROYAL 3
Dock:	DRY
Door:	297
Purchase Orders 142135	Vendor WESTGATE PRODUCTS

Total Initial Pallets:	16.00
Total Finished Pallets:	26
Total Case Count:	390
Total Weight:	9792.00
Trailer Number:	3245
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	200.00
Convenience Fee:	10.00
Total Cost:	210.00

Payments:	Amount
CapstonePay-35507705	\$210.00
Total Payments	\$210.00