



BILL TO: A DEPENDABLE LOGISTICS INC 11007 NORTHPOINTE BLVD STE C TOMBALL, TX 77375-1883 INVOICE DATE: 12/23/2024 INVOICE #: R70708 TERMS: NET 30 DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		13333 Westland E Blvd, Houston, TX 77041 - N 11651 Highway 22, Clintonville, WI 54929			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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

LOAD NUMBER 195480

12/20/2024

				DIS	PAICH	CONFIRM				
Carrier: Zigi Freight Inc , Ph/Fax: 630-566-1379 x ext 310 Attn: Devorah					MCID: Reference: Trailer:	944686		Yousel 786-597-3750		
			Load In	fo		The Fo	orized For This	Load		
Pieces: Space: Act Wgt As Wgt: Value:	t: 3		Miles: Pallet Type: Traile	s: Broker	Pay Coo Load	le	Pay Ty Flat	ре	Rate 3,000.00 Total	Total 3,000.00 3,000.00
Stop		From	То	Name Address		City Phone		St Zip	Ref Contact	Appt Appt Ref
1 PI	U		12/20 14:00	Bray Controls 13333 Westland E Blvd		Houston 281-894-5454	4	TX 77041	S0P001631 Damon Wa	
2 D	el			MKE Project C/O Piping N 11651 Highway 22	g Systems	Clintonville 502-991-2074	4	WI 54929	Frank Durha	No am
Direc	tion	is Must	t call 24	hours prior to arriving fo	or Delivery					
Commodity		У		scription			Pi	eces	Weight	
			SOF	P001631 SET 11				0	35,000	
						Totals		0	35,000	

DISPATCH CONFIRMATION

MUST CALL JAMES MCGRATH 630-725-0919 24 HOURS PRIOR TO ARRIVING FOR DELVIERY MUST TARP

Time is of the essence! Your performance is required as stated above. Do not take this load if you will be unable to fullfill the delivery date and time, due to ELD requirements. If dates & times cannot be met, you must communicate with our company to avoid a rate reduction consistent with any rate reduction imposed on us by our customer. YOU MUST SUPPLY COPY OF CUSTOMER'S BILL OF LADING WITH A LEGIBLE SIGNATURE WITHIN 30 DAYS OF DELIVERY. IF RECEIVED AFTER 30 DAYS YOU WILL NOT BE PAID FOR LOAD. Please send signed proof of delivery to ap@addshouston.com. Carrier invoice aging will begin on receipt of a legible signed bill of lading. Double brokering is not allowed. You will not be paid if you double broker this load.

ALL DRIVERS MUST BE LISTED ON CARRIERS INSURANCE. Any damage to or loss of freight due to negligence of driver or in the case of a vehicular accident is the sole responsibility of the carrier and could result in filing a claim on carriers insurance.

A Dependable Logistics, Inc.

12/20/24 DATE:

Devorah Jones

devorah@royal3inc.com

12/20/24 DATE:

IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Bill of Lading Number: SOP001631.11		Carrier Name: A-DEPENDABLE	Irane number(s): Serial number(s):			SCAC:	Pro NUMBER LOAD# 195480	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): 	Prepaid	CUSTOMER ORDER INFORMATION	Weight Pallet/Slip Additional Shipper Information (circle one)	26,422 Y N LBS	7	X N	2	LTL Only	Commodity Description Commodity: requiring special or additional care or attention in handling or stroning must be so marked and packaged as the ensure safe transportation with ordinary care. See 2010 2010 2010 2010 2010 2010 2010 2010	E PARTS 051080-07		COD Amount: \$ Contemporation Contemp		mis. conect a repair a plicable. See 49 USC § 14; nake delivery of this shipmen ses.	ipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of cha and all other lawful fees.	inpment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of cha and all other lawful fees. Shipper Signature Freight Counted: Carrier Signature/Pickup Date
2-	SHIP FROM	(Name) BRAY CONTROLS [Street Address] 13333 WESTLAND EAST AVE [Cith. 57 ZIP Codel HOUSTON TEXAS 77041			N11651 Highway 22 Clintonville, WI 54929	Contact: Frank Durham	PARTY FREIGHT CHARGES BILL TO				CUSTOMER ORDE	Customer Order No. # of Packages	34				udited Init	e Weigh HM (X) t	34 CRATE 26422 VALVE AND VALVE PARTS	Chers when he she	11. 1. 1. 1. 12-23 Ju	(my winder of a - a) - a)	X is X	Initiation for loss or damage in this s minimum or connect these them generated adapter if appearies the means.	X is