



BILL TO: FLOCK FREIGHT INC 701 S COAST HWY 101 ENCINITAS, CA 92024 INVOICE DATE: 01/09/2025 INVOICE #: R72100 TERMS: NET 30 DUE DATE: 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		705 S CHURCH STREET, HAZLETON, PA 18201 - 2301 NEVADA BOULEVARD, CHARLOTTE, NC 28273			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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

Tracking: (858) 704-6444, trackingteam@flockfreight.com Flock Support: (855) 744-7585, carriersupport@flockfreight.com Payment Support: (469) 312-7222, https://support.triumphpay.com/suppo rt/home

FLOCK Freight

Freight Broker - MC 033945 701 S Coast Hwy 101, Encinitas, CA 92024

Carrier Rep: Stephen Kennedy - (858) 704-6471 stephen.kennedy@flockfreight.com

CARRIER RATE CONFIRMATION

Email POD to documents@flockfreight.com on day of delivery or \$100 deduction will apply. Reference load # Y48-KW9F

Carrier: ZIGI FREIGHT INC Attention: Sam Stanojevic Email: samm@royal3inc.com Phone: (630) 485-7370		Allowed equipment (checked only) Dry van (48', 53') Box truck Sprinter van Sprinter van
Load requirements		
n44 Auto tracking	Load to Ride	Must nark in a secure vard

Minimum stopping distance: 200 miles

Load to Ride

Must park in a secure yard

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
1	Pick	[SEA] Hazleton 705 S CHURCH STREET, HAZLETON, PA 18201 [SEA] Hazleton	01-08-25; 1100 EST	2 Straps 2 Load Bars	From Flock Freight: Driver MUST obtain a receiver signature and date, and return all BOL pages to Flock for invoice processing. Driver MUST drive a minimum of 200 miles from pickup location once loaded. Driver MUST have physical CDL for loading approval. Truck and Trailer MUST have physical metal plates. Delivery appointments are STRICT and reschedule will be limited. Swing door trailers ONLY for loading From Shipper:	17752361
2	Drop	FA01 CHARLOTTE 2301 NEVADA BOULEVARD, CHARLOTTE, NC 28273 FA01 CHARLOTTE	01-09-25; 0800 EST (Guaranteed Hubless Transit)	No early arrival	From Flock Freight: Driver required to have physical valid driver's license & tag! Paper will be refused!Driver require to bring in load bar/straps!Driver require to perform load count during the pick up!Seal must intact and match with the BOL during the delivery!If the driver misses the delivery appt and the consignee refuses, the driver must take the load to a secure yard and deliver it at the rescheduled appt. (load cannot be unload at any unauthorized location for any circumstance without permission) From Shipper:	17752361

Stop #	Piece Count	Unit Type	Total Weight	L	W	Н	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
	28	Piece	4516			_	70	No	No	No		Electronics and Appliances

Total linear feet: 18.0

** CARRIER MUST FULFILL AS DETAILED ON THIS CONFIRMATION SHEET. ANY REQUESTOUTSIDE THESE SPECS MUST Important BE AUTHORIZED BY FLOCK FREIGHT, INC. Carrier shall not interface with shipper Instructions:

or consignee for the payment of freight charges but shall look solely to the bill to third party set forth herein for same. ** Tracking: (858) 704-6444, trackingteam@flockfreight.com Flock Support: (855) 744-7585, carriersupport@flockfreight.com Payment Support: (469) 312-7222, https://support.triumphpay.com/suppo rt/home

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General Provisions

(Failure to comply may result in the following but not limited to, carrier charge backs & penalties)

- 1. Please sign & email confirmation to documents@flockfreight.com within two hours of booking
- 2. Check Call daily by 7AM local time to (855) 744-7585 (Calls rollover to 24 hr # after hours)
- 3. Report any delays in advance late shipments will result in a rate reduction
- 4. Driver must have all required equipment prior to arriving at pick up
- 5. Driver must obtain all required signatures (shipper / receiver / driver) on the BOL at each pickup /delivery
- 6. Email POD to documents@flockfreight.com on day of delivery or \$100 deduction will apply

Initial Here

- 7. Email scanned POD and invoice to documents@flockfreight.com
- 8. Any additional costs must be approved and require documentation within 48 hours (i.e. lumper receipts)
- 9. If a lumper receipt is not submitted within 48 hours the full amount paid for lumper service will be deducted from the carriers rate if Flock Freight provided payment via comcheck and/or other means of payment, or will not be reimbursed if the carrier paid out of pocket for lumper services. Email lumper receipts to documents@flockfreight.com.
- 10. Detention should be communicated and documented within 30 minutes, prior to the start and end or it will be denied. In and Out times must be noted on the BOL by the shipper or receiver in order for detention to be approved.
- 11. Failure on guaranteed shipments will result in a reduction in the amount specified in the guaranteed line item.
- 12. In the event of damage, refusal, shortage: Stay onsite and contact Flock Freight immediately. Take pictures of the freight and POD.
- 13. Carrier will not move tendered freight on two separate trucks unless approved by Flock Freight. Any violation will result in removal from our network.
- 14. Carrier will not move the freight via intermodal/rail unless approved by Flock Freight. Any violation will result in removal from our network.
- 15. This Rate Confirmation Sheet is subject to and supplements the Broker-Carrier Agreement previously executed between our companies. If such a Broker-Carrier Agreement has not been executed, then this shipment shall be subject to and governed by this Rate Confirmation Sheet AND the terms and conditions located at https://www.flockfreight.com/broker-carrier-agreement/. Carrier's acceptance of the shipment constitutes its acceptance in full of the foregoing terms and conditions. Unless carrier objects to the terms and rates of an individual Load Confirmation within twenty-four (24) hours after receipt and prior to the pickup of the shipment(s) of freight set forth thereon, carrier shall be presumed to have agreed that the terms herein are fully and correctly stated.
- 16. When the shipment is in furtherance of services Flock Freight provides, directly or indirectly, to the United States of America

or the United States Postal Service, the terms and conditions located at https://www.flockfreight.com/resources/federal-contractterms shall supplement the terms of the Broker- Carrier Agreement between Flock Freight and the transporting motor carrier, and shall have full force and effect.

17. For any shared truckload shipment where one or more of the origin/destination segments in the shipment is canceled or unavailable for pickup, Flock Freight and Carrier will negotiate a reasonable reduction in the rate on this Rate Confirmation. Flock Freight will send the quoted revised rate to Carrier via a revised Rate Confirmation, email or other electronic communication. Carrier may accept the reduced rate by means of any verbal, e-mail, facsimile, or other form of communication. Absent an express rejection in writing, Carrier's continued transportation of the shipment after having received a quote for a commercially reasonable reduced rate shall constitute Carrier's acceptance of such rate.

18. Flock Freight uses Triumph Pay for payments on all loads. Login at https://secure.triumphpay.com/ for more details.

- 19. This shipment cannot be transloaded or crossdocked and must move direct unless approved. Any violation will result in removal from our network.
- 20. This load cannot be transferred from the trailer it was loaded onto at any point during the transit unless approved. Any violation will result in removal from our network.

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Carrier Rep: Stephen Kennedy - (858) 704-6471 stephen.kennedy@flockfreight.com

MAXIMUM ACCESSORIAL CHARGES: (Requires prior approval from Flock Freight, Inc.) Layover \$250, Labor \$35/hr, Detention (2 hrs free) \$35/hr (\$250 max), Truck Order Not Used \$150, Extra Stops \$50 (+miles if applicable).

NOTE: Detention will be forfeited on all late arrivals / Cancellation within 24hrs will result in \$150 Invoice

All dedicated truckloads require sealed trailers

Double Brokering Not Permitted-Failure To Comply Will Result In Payment Denial

MISSED GUARANTEE WILL RESULT IN A RATE DEDUCTION

Driver Name	Driver Cell		Truck #	Trailer #	
Penn Elred	(251) 355-9622 708			H03259	
Item Code	Line Item Description	on	A	mount	
LHFL	Line Haul Flat Rate		\$1,700.00		
GUAR	Guaranteed			\$0.00	

\$1,700.00

Carrier Signature:

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B/L SUPPLEMENT

Page: 2 of 3

Bill of Lading Number :17752361

CUSTOMER ORDER INFORMATION frame 0 CUSTOMER HANDLING #PKGS WEIGHT ADDITIONAL SHIPPER INFO								A Contraction	
ORDER NUMBER	QTY	And the Party of the	(PCS)	(LB)	DO#	ITM#	and the second		DEPT.
23-025 NSE004	1	1000000000			A COMPANY AND A COMPANY	all and a	Start Bar Maria	CUST.MODEL(MODEL)	DEP1.
23-025 UO162-1	1	CTN	1	A REAL PROPERTY AND A REAL	7265536277	10	A NUMBER OF A DESCRIPTION OF A DESCRIPTI	NSE6DG8100SRAA	14 14 14 14 14 14 14 14 14 14 14 14 14 1
23-025 UO162-1	and the second se	CTN	1	The second s	7265536488	10	ALL A DECEMBER OF SMELL	DW80CG4021SRAA	Carlo Carlos
23-025 UO163-1	1	CTN	1	and the second se	7265536488	A CONTRACT	Carlo Carlo Carlo	NE63A6311SS/AA	
23-025 UO163-1	1	CTN	1		7265536489	- markens	Second Second Second Second	DW80CG4021SRAA	and a second
23-025 UO164-1	1	CTN	1	a dealer was and and a second of	7265536489	20	Sector Sector Sector Sector	NE63A6311SS/AA	
23-025 UO164-1	1	CTN	1	Carl Contraction of the State o	7265536495	CHARLES ST	the second s	DW80CG4021SRAA	100 (000 (000) 100 (000)
23-025 UO165-1	1	CTN	1	A NEW YORK AND	7265536495	20	Provide and the subscription	NE63A6311SS/AA	
23-025 UO165-1	1	CTN	1	the second second second	7265536491	10	Property and the second	DW80CG4021SRAA	
23-025 UO166-1	1	CTN	1	the second s	7265536491	20	· ····································	NE63A6311SS/AA	
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23-025 UO166-1	1	CTN	1	The second s	7265536493	10000	and the second se	NE63A6311SS/AA	
23-025 UO167-1	1	CTN	1	State of the state	7265536492	10 10 10 10 10 10 10 10 10 10 10 10 10 1	State of State of States	DW80CG4021SRAA	
23-025 UO167-1	1	CTN	1	172.000	7265536492	20	THE R P. LEWIS CO., NAME	NE63A6311SS/AA	
23-025 UO168-1	1	CTN	1	75.000	7265536490	PROFILE	and the second party wanted	DW80CG4021SRAA	
23-025 UO168-1	1		1	172.000	7265536490	PROVIDE STATISTICS	0.442	NE63A6311SS/AA	
23-025 UO169-1	1	The second second is	1	75.000	7265536494	10	0.281	DW80CG4021SRAA	
23-025 UO169-1	1		1	172.000	7265536494	20	0.442	NE63A6311SS/AA	111000
23-025 UO202-1	1		1	75.000	7265536496	10	And a start of the start of the start of the	DW80CG4021SRAA	
23-025 UO202-1	1	CTN	1	172.000	7265536496	20	0.442	NE63A6311SS/AA	
23-025 UORF136-1	1	CTN	1	235.000	7265688488	10	1.039	RF22A4121SR/AA	2 2
23-025 UORF137-1	1	CTN	1	235.000	7265688489	10	1.039	RF22A4121SR/AA	
23-025 UORF138-1	1	CTN	1	235.000	7265693753	10	1.039	RF22A4121SR/AA	
23-025 UORF139-1	1	CTN	1	235.000	7265693755	10	1.039	RF22A4121SR/AA	and bener
23-025 UORF140-1	1	CTN	1	235.000	7265693751	10	1.039	RF22A4121SR/AA	24 21 - 3
23-025 UORF141-1	1	CTN	1	235.000	7265693756	10	1.039	RF22A4121SR/AA	
23-025 UORF142-1	1	CTN	1	235.000	7265693750	10	1.039	RF22A4121SR/AA	
23-025 UORF143-1	1	CTN	1	235.000	7265693752	2 10	1.039	RF22A4121SR/AA	
23-025 UORF152-1	1	CTN	1	235.000	7265693754	10	1.039	RF22A4121SR/AA	
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PAGE TOTAL	28	La Santa	28	4,516.000	D	12.00	16.30	0	



B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number :17752361

HANDLING PACKAGE			AGE	WEIGHT		And Aller				
QTY TYPE		QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in bargeting of starting mutical bargeting	the second s	ONLY	100		
	TIFE	GUI	TTPE	(LB)	COMMODITY DESCRIPTION Commodities requiring 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) of NMFC Item 360	NMFC#	CLASS	FAI		
9	CTN	9	PCS	675.000	DW80CG4021SRAA DISHWASHER	119540	175	110		
9	CTN	9	PCS	and the second sec	NE63A6311SS/AA COOKING EQUIPMENT	26720-1	175	110		
1	CTN	1	PCS	The second second second second second	NSE6DG8100SRAA COOKING EQUIPMENT	26720-1	175	110		
9	CTN	9	PCS	and the second	RF22A4121SR/AA REFRIGERATORS OR FREEZERS	53180	150	110		
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28	Control 1	28	1.19	4,516.000	PAGE TOTAL			E. Sta		



Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver Co-Driver Truck Trailer

*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

inc.

Royal?

Date	Start Location City, State, Zip Code	, Notes
1-02-25 Date	Fargo ND 58104 End Location City, State, Zip Code	Notes
1-03-25	Woodridge IL 60517	Notes
Date	PICKUP City, State, Zip Code	Notes
- 03- 25 Date	Lemont IL 60439 DELIVERY City, State, Zip Code	Notes
1-06-25 Date	Lithonia GA 30058 PICKUP City, State, Zip Code	Notes
1-06-25 Date	Lithoma GA 30058 DELIVERY City, State, Zip Code	Notes
1-0825	Horie Township PA 1802	A
Date	PICKUP City, State, Zip Code	Notes
<u> -08-25</u> Date	Hazleton PA 18201 DELIVERY City, State, Zip Code	Notes
1-09-25	A Charlotte NC 28273	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
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