



INVOICE

BILL TO:
ALLIANCE SHIPPERS INC
15515 SOUTH 70TH COURT
ORLAND PARK, IL 60462

INVOICE DATE: 01/16/2025
INVOICE #: R73156
TERMS: NET 30
DUE DATE: 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		3700 North Cabelas BLVD Space 341, Lehi, UT 84043 - 175 Southwestern Ave Ste. 105, New Braunfels, TX 78132, USA			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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

Alliance Shippers, Inc.
15515 S. 70th Ct. Orland Park,
IL 60462
Sent at : 01/15/2025 09:33 CST



To update tracking info:

Please contact your Alliance Shippers, Inc. rep to provide tracking updates.

Contact your rep, Jonathan Heller
Email: jheller@alliance.com
Phone: +17085701670

Rate Confirmation

Route # 3000019974

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1342 Miles

of Stops: 2
Origin

Lehi, UT 84043

Destination

New Braunfels, TX 78132

Date: 1/15/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

MC#: 944686

DOT#: 02828543

Contact: PHIL VUKOVIC

Phone: +16304857370

Email: phil@royal3inc.com

Total Rate: \$3,600.00 USD

Notes:

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

CARRIER is in full compliance with the Food Safety Modernization Act (FSMA), if applicable. Refrigerated trailer/unit MUST (i) have temperature recording download capabilities, and (ii) be run on Continuous unless otherwise instructed in writing. Run reefer at the temperature indicated on BOL's. If no temperature is provided on the BOL(s) or it conflicts with the Rate Confirmation, please call your BROKER representative for instructions. CARRIER should pulp the product to ensure it is precooled. Do not load product on trailer if pulped product is not at the required temperature as indicated on this Rate Confirmation and/or the BOL.

Stop 1 - Pick Up

Outlets At Traverse Mountain Ut
3700 North Cabelas BLVD Space 341,
Lehi, UT 84043

Date/Time: 1/15/2025 09:00
Scheduling: Appointment
Loading Type: Live

Special Reqs:

Pallet Count: Work: No Touch	
PO #: SR3066	
Pick Up Instructions: N/A	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
		1		No	Games and Toys		No	No					25,000 lb
Total HU: 0				Total Pcs: 1			Total Cmdty: 1			Total Wgt: 25000 lb			

Stop 2 - Delivery	
<p>Go! Retail Group 175 Southwestern Avenue, New Braunfels, TX 78132</p> <p>Date/Time: 1/17/2025 08:00 - 15:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch</p> <p>PO #: SR3066</p>	Special Reqs:
Delivery Instructions: N/A	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
		1		No	Games and Toys		No	No					25,000 lb
Total HU: 0				Total Pcs: 1			Total Cmdty: 1			Total Wgt: 25000 lb			

Carrier Cost Date: 01/15/2025 09:33 CST				
Cost Type	Currency	Cost Per	Units	Total Cost

Flat Rate	USD	\$3,600.00	1	\$3,600.00
Total Cost				\$3,600.00

Freight and Payments Terms

- This load must be shipped within the guidelines set forth when booking the load. If a load is found to be commingled or shipped via any other mode other than what was agreed upon, without the expressed written consent of BROKER, BROKER reserves the right to withhold payment in full. THIS LOAD SHALL NOT BE DOUBLE BROKERED.
- CARRIER must provide BROKER the date/time their driver arrives and checks in at shipper for loading and the date/time trailer is loaded.
- If driver is not allowed on the dock to verify product count, BROKER must be notified prior to driver signing for product and BOLs must be marked by Shipper as "Shipper Load and Count "
- All Van/Container loads must be sealed at origin either by shipper or driver with the seal number noted on Bill of Lading. CARRIER must communicate the seal number and product quantity count stated on the Bill of Lading to BROKER representative once loaded, and before leaving the shipper.
- If the shipper doesn't supply a seal: (i) the driver must apply their own seal upon loading and prior to leaving the shipper and notate the seal number on the Bill of Lading, and (ii) notify BROKER immediately that the shipper didn't apply the seal and provide BROKER the seal number that was applied. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment.
- Notice of Detention. BROKER must be notified at least one (1) hour before detention begins. OSD, lumpers, pallets and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorial must be sent within 48 hours of delivery. Lumpers must be called in and reported upon delivery. Lumpers will not be reimbursed unless called in at the time of occurrence. Lumper receipt is required with billing.
- CARRIER acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the CARRIER may choose the route except as otherwise set forth herein.
- Contact your BROKER representative if your company is not able to meet the requirements of this Shipment. The load must be secured according to the requirements of each shipment. If there aren't specific securing requirements listed above, a minimum of two load bars or two straps must be used to secure the freight during transit.
- CARRIER shall immediately notify BROKER by telephone and thereafter by e-mail of (i) any accidents, spills, theft, hijacking, delays or shortages which may occur while any shipment is in CARRIER 's care, possession, custody and/or control, and (ii) any refused or "on-hand" shipment, or part thereof, and request additional instructions from BROKER regarding delivery or storage of such shipment.
- CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

Payment Information

The signed BOL/POD and all accessorial (Valid Lumper, Pallets. Unloading Receipts, etc.) must be emailed to BROKER at accap@alliance.com within 24 hours of delivery. Also, if shipment has a restack charge, CARRIER must send pictures from loading at the shipper along with their Invoice to be considered for review and approval.

For accounts payable inquiries, please call 513-898-0162 EXT 207925.

Legal Terms and Signoff

This Rate Confirmation is subject to the terms and conditions of the Broker Carrier Agreement, which are deemed incorporated herein, and this document constitutes an amendment thereto. Any additional charges must appear on a revised Rate Confirmation signed by the BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any CARRIER tariff rate or terms.

By accepting this load, CARRIER hereby confirms that: (i) their FMCSA safety rating is NOT conditional or unsatisfactory; (ii) it maintains applicable and valid cargo insurance of at least \$100,000.00, or \$200,000 for Drayage, and \$1,000,000.00, or \$1,500,000.00 as required by law, in automobile liability insurance, without exclusions that would prevent coverage for the commodities listed herein; (iii) it will comply with all applicable Federal, State, and local laws, rule, regulations, and ordinances applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service; and (iv) that has personnel and equipment capable of performing the services contemplated herein.

If applicable, CARRIER specifically confirms that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, as well as any comparable requirements of the Environmental Protection Agency (EPA) and other states.

Please sign and return to Alliance Shippers, Inc.

BILL OF LADING - MASTER - NOT NEGOTIABLE

SR3066

SHIP FROM

Outlets at Traverse Mountain CC/GM/
3700 North Cabelas Blvd.
Space 343
Lehi, UT 84043

Bill of Lading Number:

SHIP TO

University Mall
575 E University Parkway - Space A9
Orem, UT 84097
CONTACT: 206-786-3922

Carrier Name: R&L

Trailer number:

Pickup#

FREIGHT CHARGES BILL TO

Calendar Holdings, LLC
6411 Burleson Road
Austin, TX 78744

SCAC:

Pro Number:

Dock Instructions : *Pallets tendered in undamaged good condition; deliver in same condition.

***Do not break down s/w skids. Do not double stack pallets**

***Additional charges can only be authorized by Traffic at corporate 512.386.7220 x551**

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect **XX** 3rd Party ☐

CARRIER INFORMATION

[illegible]

Shipper Signature/Date

X

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☐ By shipper
- ☐ By driver

Freight Counted:

- ☐ By shipper
- ☐ By driver/pallets said to contain
- ☐ By driver/pieces

Carrier Signature/Pickup Date

IX

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

ATTENTION !

Del in:11:20am out :12:31pm

Email/Fax signed bill of lading w/ crtn qtys

w/in 24 hrs. of pick-up to:

traffic@calendars.com

800-978-1763

Carrier Contact Information

Carrier

R&L

Tel#

800-319-7441

Laurent 1/8/25