



INVOICE

BILL TO:
KING OF FREIGHT LLC
605 S WICHITA
WICHITA, KS 67202

INVOICE DATE: 02/10/2025
INVOICE #: R76600
TERMS: NET 30
DUE DATE: 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		140 Carter Dr, Edison, NJ 08817 - 4801 N 264th St, Valley, NE 68064			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

ATTENTION!

King of Freight will no longer be processing bills or billing related documents via email!

**IF ALL OF THE NECESSARY PAPERWORK IS NOT UPLOADED TO KOF's WEBSITE
WITHIN 2 BUSINESS DAYS AFTER DELIVERY, RATE MAY BE SUBJECT TO A 25%
REDUCTION!**

Not receiving the necessary paperwork on-time causes King of Freight to extend larger credit lines and hurts our relationship with the customer, as it delays invoicing.

We have created an upload portal at www.kingsoffreight.com/bol_upload for you to submit BOLs or other related documents.

Unless the Rate Confirmation states otherwise, DO NOT send required documents via e-mail or standard mail, as all bills and/or required paperwork must be submitted through our website or you will not receive payment for this load!

If you have any questions or if you need assistance please contact your broker
EVAN COLEMAN:

Business Phone: 316-477-3163

Mobile Phone: 316-644-9321

Office at 316-440-4723 - Press 1 for Accounting or Press 2 for Dispatch

Thank you for doing business with King of Freight!

KING OF FREIGHT THIRD PARTY BROKERAGE

Carrier Rate Confirmation for ZIGI FREIGHT INC DBA: ROYAL3 INC

IMPORTANT! BOL Upload Key:'1WM-0NY'

Order #: 2714684	Type of Truck: Van
Carrier: ZIGI FREIGHT INC DBA: ROYAL3 INC	MC #: 944686
Pick Date: 02/07/25	Delivery Date: 02/10/25
Pick Time: 11:00:00 EST	Delivery Time: 12:00:00 CST
PO #: 50486357	Cost information on signature page
PU #: 50486357	Term: 30 days after receiving proof of delivery

Weight: 45,000 LBS.

Shipping From Address

MS INTERNATIONAL
140 CARTER DR
EDISON, NJ 08817
316-477-3163

Shipping To Address

Menards Distribution Center
4801 N 264th St
VALLEY, NE 68064
402-359-8002

Below is who King of Freight is paying for carrier services (PAYEE):

Compass Funding Solutions
PO Box 205154
Dallas, TX 75320-5154

Commodity, Dimensions, and Weight:

45000 LBS MAX Palletized Flooring

Shipping Instruction Requirements

*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

PU: 11AM AT THE EARLIEST
DEL: 7am-9pm M-F

CC: ECOLEMAN@KINGOFFREIGHT.COM ON EVERY EMAIL SENT RELATING TO THIS LOAD

DRIVER MUST NOT DEVIATE FROM LOADING/UNLOADING DATES AND TIMES AGREED UPON BOOKING UNLESS EXPLICITLY INSTRUCTED TO BY BROKER. IF DELAYS OCCUR OR ARE EXPECTED, CARRIER MUST CONTACT EVAN COLEMAN @ 316-477-3163/316-644-9321

DRIVER MUST MAKE SURE THE MATERIAL LOADED MATCHES WHAT IS IN PRODUCT DESCRIPTION. THIS INCLUDES REFERENCING AND CONFIRMING MODEL/SERIAL NUMBERS, PALLET COUNT, UNIT COUNT, BUNDLE COUNT, ECT. IF THERE ARE ANY DISCREPENCIES DRIVER MUST CONTACT EVAN COLEMAN @ 316-477-3163 PRIOR TO LEAVING SHIPPER

This load is for a great customer of mine, and I respectfully ask that you treat this load with integrity and professionalism. Communication is a must as we have to ensure both the shipper and the receiver are aware of ETAs and any delays. Please make sure that if you are going to be late or there is an issue with your equipment that you notify Evan Coleman @ 316-477-3163 immediately so we can communicate this information with the customer.

Carrier Agreement Terms and Conditions

1. Carrier agrees it is a motor carrier engaged in the transportation of goods for compensation. Carrier further agrees it is in good standing with state and federal agencies that govern its conduct, it has authority to operate as a motor carrier, it meets all insurance requirements for the shipment, and it is able to safely haul the commodity listed on the product description.
2. Carrier agrees KOF is not a motor carrier, but has provided brokerage services related to the shipment. These services may include selling or otherwise arranging for transportation of the shipment by the Carrier for compensation. Carrier acknowledges that KOF, at no time, will take possession of the shipment or transport it.
3. Carrier agrees that an authorized Carrier representative has read and agrees to the terms of King of Freight's ('KOF') Motor Carrier/Broker Agreement located on KOF's website home page. The link for the Motor Carrier/Broker Agreement can be found on the front page. Scroll down the page to the tabs in the middle and the link for the 'Carrier/Broker Agreement' is below 'Submit BOL *New*'. This Rate Confirmation constitutes an addendum to that Agreement. Unless the Carrier provides KOF with written objections to its terms, prior to accepting shipment, at the earlier of within twenty-four (24) hours of receipt or upon work being initiated, Carrier is deemed to have agreed to the terms in the Carrier/Broker Agreement and in this Rate Confirmation.
4. KOF agrees to pay the rates and charges shown below and no different tariff rate or schedule of rates apply.
5. This rate is contingent upon successful and on-time completion of all load terms presented to Carrier and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Failure to haul the contracted weight may result in a rate deduction. If Carrier cancels a load that has already been tendered, Carrier can be subject to a reduction up to \$250. Failure to adhere to any term or condition may also result in Carrier being reported to online loadboards, such as Internet Truckstop, DATS, etc.
6. Carrier agrees that it will not re-broker, assign, subcontract, or interline shipments without KOF's prior written consent and that if Carrier violates this provision Carrier forfeits its right to be paid for the transportation services in this Rate Confirmation. King of Freight reserves the right to require the Carrier to produce Elogs in cases where re-brokering or subcontracting is suspected in order to be paid for transportation services.
7. Carrier assumes responsibility and is liable for any loss or damage to the shipment or related to or arising out of the transportation of this shipment.
8. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. KOF will not provide any reimbursement of any non, prior-approved accessorial charges. The Carrier is liable for labor charges, facility charges, crane charges and/or any other loss which is the result of Carrier missing a pickup or delivery appointment time. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that the Carrier obtains applicable receipts, and that both the bill of lading and receipts are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to KOF immediately, at time of occurrence, and noted on the bill of lading.
9. KOF's Customer requires that Carrier provide tracking updates for this shipment, through KOF, around the following events: arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; a minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence. Any problems or issues with the shipment must immediately be reported to KOF.
10. If Carrier is able to deliver, but refuses to deliver a shipment by the suggested delivery date and time, Carrier agrees to pay KOF a minimum penalty of \$50 for every hour after the suggested delivery time that the Carrier refuses to deliver the shipment. If the Carrier holds a load in transit hostage and/or demands King of Freight send a new rate confirmation under duress the carrier forfeits its right to be paid for the transportation services in this Rate Confirmation.
11. If there is damage to the cargo or other property, Carrier agrees to promptly assist and comply with all reasonable requests made by KOF and/or its authorized representatives with respect to their investigation of the damage comply with all reasonable claim requests from KOF. In such an instance, Carrier also agrees that KOF may reduce the rate to offset damages. Carrier acknowledges that it is subject to suit for damage or loss to any cargo while the cargo is in Carrier's custody or control. Carrier agrees that any legal proceeding arising out of or in connection with this shipment shall be brought exclusively in the Sedgwick County District Court of Kansas or the United States District Court for the District of Kansas at Wichita, Kansas, and that the laws of the State of Kansas will apply.
12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.
13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.
14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.
15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.
16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.
17. By accepting this load, you consent to the disclosure of your name and revenue data from KOF on the KOF Carrier Loadboard.
18. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.

IMPORTANT NOTICE

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

Billing Instructions

*****KOF now has an online billing system in order to invoice us and receive payment*****

1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).
2. The link for 'Submit BOL' can be found on our homepage (www.kingsoffreight.com) by scrolling down to the tabs in the middle of the page.
3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.
4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.
5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

ZIGI FREIGHT INC DBA: ROYAL3 INC

Cost: \$2000

Print Name: Leo Djordjevic


Signature: _____ Date: _____

Thank You for doing business with King of Freight! Please Bill Hard Copy to:

**KING OF FREIGHT THIRD PARTY BROKERAGE
P.O. BOX 49170
Wichita, KS 67201**

**Broker: EVAN COLEMAN Business Phone: 316-477-3163 Mobile Phone: 316-644-9321 E-mail: EColeman@kingoffreight.com
For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch**

***You must still submit required paperwork through our website (www.kingsoffreight.com), even if hard copy is mailed to address above.**

Bill Of Lading: (Short Form)							
Shipper: Sea Jet, C/O M S International Inc., 140 Carter Drive Edison, NJ-08817 Phone:		BILL TO (Third Party Billing): M S International Inc., 2095 N Batavia Orange, CA-92865 Addl. Contact Info:		Shipper Reference #  AA04438022 February 07, 2025 USBB-4MECN			
Ship To: MENARD, INC. VALLEY DC VAN CROSSDOCK 4949 264th St. VALLEY DC Van Crossdock VALLEY, NE-68064 Phone: 402-359-8000 Addl Contact Info:		Carrier: King of freight (Zigi Freight Inc) PRO#/Carrier's Ref.: 50486357 Vehicle # TR# W94944 Driver: Krste Carrier's Quote Number: 50486357 Addl Contact Info: Krste 702-375-7516 704 / W94944 ETA 11AM Delivery Category: SEAL# 2467399					
Consignee to be notified of this shipment is to be delivered to the consignee without payment of freight and all other lawful charges. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Charges to be paid by <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee		If charges are to be prepaid, write or state here, To be prepaid PREPAID		\$5 0.00 to apply in prepayment of the charges on the property described herein Charges Advanced 0.00	
Signature of the shipper	The signature box acknowledges only the amount prepaid						
No of Pkgs	HM	Description of articles	*Weights	Class/Rate	Check Column	Customer PO Number(s)	Remarks
20		Crates/Pallets of Stone Tiles	42713	60 - NMFC#: 90500-Sub4		VAXD72239757	MN00057864
Remarks: Please see the attached packing slip for item details.							
Total Pkg: 20		42713 lbs					
Approx. weight RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading, at 140 Carter Drive, Edison, NJ-08817 (Date) 2/7/2025 1 FROM Sea Jet, C/O M S International Inc., the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the terms and conditions not prohibited by law, those set forth in the classification or tariff applicable to this shipment, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns. Customer / Carrier MSI will assist you in loading, but does not take any responsibility for damage to your vehicle. It is your responsibility to determine if your vehicle is suitable to carry the load, and to cover and secure the load with necessary and adequate equipment for safe transport of material to its destination. MSI is not responsible for any claims for property damage or injury once the material is loaded on the vehicle. Carrier shall have no recourse against shipper/consignee for freight charges if freight charges are paid by shipper/consignee to the broker the shipper/consignee has contracted with. Inside Delivery is not approved.							
The following names, addresses and phone numbers are hereby agreed to by a carrier by whom the law requires that the bill of lading shall state whether it is a carrier's or shipper's receipt							
Signatures		Shipper: Sea Jet, C/O M S International Inc., (ShipperRep: MAHESH BS) Carrier: King of freight (Zigi Freight Inc) (CarrierRep/Driver: Krste) Receiver:				Date: ___/___/___ Date: ___/___/___ Date: ___/___/___	
Time In: 11:13 AM		Time Out: 1:17 PM					



PRO#: 50486357

Dropped at
MENARDS (VALLEY)
DISTRIBUTION CENTER

Subject to count

Seal Intact = Yes ☒ No ☐

Hauler Royal 3

Trailer W 94944

Date 2/10/25

Signature Anne Cote

MENARDS

DISTRIBUTION CENTER DISCHARGE SLIP

VA6489690

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.
AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: ROYAL 3 TRAILER #: W94944

- | | |
|---|--|
| <input type="checkbox"/> EMPTY VAN | <input type="checkbox"/> EMPTY FLAT |
| <input type="checkbox"/> NON DC MERCHANDISE | <input type="checkbox"/> _____ EMPTY PALLETS |
| OUTBOUND SEAL #: _____ | |
| NUMBER OF PALLETS: _____ | |

VAN/FLAT IS BEING FORWARDED TO:

- | | | |
|--|--------------------------------------|--|
| <input type="checkbox"/> BLDG 6A | <input type="checkbox"/> BLDG 21/22 | <input type="checkbox"/> |
| <input type="checkbox"/> MIDWEST TRUSS | <input type="checkbox"/> BOARD PLANT | <input type="checkbox"/> TRANS. OFFICE |
| | | <input type="checkbox"/> STEEL PLANT |

OTHER: _____



AUTHORIZED (READABLE) SIGNATURE

2,10,25
DATE