



INVOICE

BILL TO:
CARRIERHAWK LLC
515 NE 122ND ST. SUITE J
OKLAHOMA CITY, OK 73114

INVOICE DATE: 02/12/2025
INVOICE #: R76807
TERMS: NET 30
DUE DATE: 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		1000 Oglebay Norton Dr, Brady, TX 76825 - 1755 N Butterfield Rd, Libertyville, IL 60048			
		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



CarrierHawk
515 NE 122nd St. Suite J
Oklahoma City, OK 73114
Telephone: 405-607-2300

Load Number: **64211**
Contact: Evan Burns
E-Mail: eburns@carrierhawk.com
Telephone: 4056072300

MC#: 944686 **DOT#:** 2828543

Attention:

Per: TIFFANY BLAKE

Dispatcher: Bonnie

Primary Driver: Darrin

Truck: 755

Carrier: Royal3 Inc DBA ZIGI FREIGHT INC

bonnie@royal3inc.com

(630) 485-7370 tiffany@royal3inc.com

Secondary Driver:

Trailer(s): W94933

PW Gillibrand Brady TX
1000 Oglebay Norton Dr
Brady, TX 76825
Reference #s: Pick Up # - 251746

Pickup: **02/10/2025**
Begin: 08:00

Appointment #:

Contact: --

Required: 02/06/2025

Type: Estimated
End: 15:00

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AGSCO Corporation Libertyville IL
1755 N Butterfield Rd
Libertyville, IL 60048
Reference #s: --

Delivery: **02/11/2025**
Begin: 08:00

Appointment #:

Contact: --

Required: 02/10/2025

Type: Estimated
End: 14:00

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Load Service Type: Dry Van

Load Service
Details:

Dryvan Type: Regular Trailer.

Suspension Type: Air Ride Suspension.

Door Type: Swing Doors.

Load Details:

Sealed: Yes

Weight: 45000 lb

Miles: 1147

Quantity: --

Shipping

Unit: --

Stackable: No

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: Metal and Mineral Industries

Special Handling: --



Invoice Details

CarrierHawk
Attn: Billing
515 NE 122nd St. Suite J
Oklahoma City, OK 73114

Load Number: 64211
Send To: accounting@carrierhawk.com
H. Matt Harris 405-607-2300
Terms: 30 Days
Required Documents:
Bill of Lading

Please send all invoices, PODs, and BOLs to accounting@carrierhawk.com

Terms and Conditions

POD's and LUMPERS DUE WITHIN 24 HOURS OF DELIVERY

TRUCKERTOOLS TRACKING APP IS NEEDED AND KEPT ON DURING TRANSIT

\$150 DEDUCTION WILL BE ASSESSED FOR LATE OR MISSED APPOINTMENT WITHOUT PRIOR NOTIFICATION

The Broker-Carrier Agreement between CarrierHawk, a Licensed Property Broker, and Royal3 Inc is amended by the verbal agreement between Evan Burns of CarrierHawk hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 02/10/2025.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum 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. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

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, CarrierHawk will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of 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 of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : 64211

Load Price:

\$2,000.00

Load Total:

\$2,000.00

Royal3 Inc DBA ZIGI FREIGHT INC
TIFFANY BLAKE
(630) 485-7370 tiffany@royal3inc.com
Attention: bonnie@royal3inc.com

Agreement:

By signing below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title Date

Signature Date

*All Invoices must include a signed BOL & sent to: Accounting@CarrierHawk.com



Weighmaster: Richard Smith

Ship To
FOB PTX - Brady North
1000 Oglebay Norton Dr
GPS: 31°07'41.6"N 99°19'30.8"W
Brady TX 76825
United States

Bill To
Agasco Corporation
1755 N. Butterfield Road
Libertyville IL 60048
United States

Driver/Received By:

NET WEIGHT ONLY

Delivery Notes:

DANGER: These goods contain crystalline silica (quartz) which can be hazardous. Breathing crystalline silica dust can cause the occupational lung disease silicosis. Crystalline silica may cause cancer. Follow OSHA health standards for crystalline silica. For more information, contact your customers regarding precautions to be taken. To learn more about Proposition 65, visit www.p65warnings.ca.gov.