



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

<b>MC#:</b> 944686	<b>DOT#:</b> 2828543	Carrier: Royal3 Inc DB	Carrier: Royal3 Inc DBA ZIGI FREIGHT INC		
Attention:		bonnie@royal3inc.com			
Per: TIFFANY BLAKE		(630) 485-7370	tiffany@royal3inc.com		
Dispatcher: Bonnie		Secondary Driver:			
Primary Driver: Darrin		Trailer(s): W94933			
Truck: 755					

			Required: 02/06/2025
PW Gillibrand Brady TX	Pickup:	02/10/2025	Type: Estimated
1000 Oglebay Norton Dr		Begin: 08:00	End: 15:00
Brady, TX 76825	Appointment	#:	
Reference #s: Pick Up # - 251746	Contact:		

			Required: 02/10/2025
AGSCO Corporation Libertyville IL	<b>Delivery:</b>	02/11/2025	Type: Estimated
1755 N Butterfield Rd		Begin: 08:00	End: 14:00
Libertyville, IL 60048	Appointment	t #:	
Reference #s:	Contact:		

Load Service Type:	Dry Van	Load Details:	
Load Service		Sealed	Yes
Details:		Weight:	45000 lb
Dryvan Type:	Regular Trailer.	Miles	1147
Suspension Type:	Air Ride Suspension.	Quantity:	
Door Type:	Swing Doors.	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, expect 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) most 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 lumper receipt is provided when a lumper 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		Royal3 Inc DBA ZIGI FREIGHT INC	
Load Price:	\$2,000.00	TIFFANY BLAKE (630) 485-7370 tiffany@royal3inc.com	
Load Total:	\$2,000.00	Attention: bonnie@royal3inc.com	
		Agreement: By signing below, Carrier agrees to the term provided herewith, if any.	ns and conditions set forth below and
		 Name and Title	Date
		 Signature	Date

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

## WEIGHMASTER CERTIFICATE

whose signature on this certificate who is a recognized authority of accuracy, as prescribed by a weighmaster, (commencing with section 12700) of Division 5 of California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

TILLIBRAND Co., Inc."

PTX 1000 Oglebay Norton Driv Brady TX 76825 United States

Ticket #: IF288398 Page: 1 of 1 ve Date: 2/10/2025 Time: Feb 10, 2025 1:04:42 PM Order #: SO251746 PO#: PO26446 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 Agsco Corporation 1755 N. Butterfield Road Libertyville IL 60048 United States

Trucking Company Royal 3 INC.	Vehicle 755	License W94933	Trailer	
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Driver/Received By:

Driver acknowledges that material received in good condition

NET WEIGHT ONLY

100925 -	RFS 3 3000# SS - PTX
100741 -	Pallet, PTX

Units	Quantity	Tons
Pallet (1.5T)	14	21
Ea	14	States and States

**Delivery Notes:** 

nero 2-12-25

DANGER. These goods contain crystaline silica (quartz) which can be hazardous, Breathing contain silica dust can cause the occupation customers regarding precautions to have cause cancer. Follow OSHA health standards for the silica dust can cause the occupation.

LIMITED WARRANTY AND WARRANTY DISCLAIMER, P.W. GILLIBRAND COMPANY, INC ("PWG") HEREBY EXCLUDES ANY AND ALL WARRANTIES OF MERCHANTABILITY AND ANY AND ALL WARRANTIES OF FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESSED OR EMPLIED. In addition, PWG makes no warranty whatsoever with respect to whether any aggregate is innocuous or deleterious, contains non other standards applicable to customer's job or said materials are in conformance with any plans, specifications, regulations, or deleterious, contains non inside curb or property line. In romaderation of the delivery of the materials to a place designated by its customer, customer shall release roadways, building and appleation of the delivery of the materials to a place designated by its customer, customer shall release real and personal property. And the agents and employees from all liability and claims for damage to sidewalks, driveways, curb real and personal property. And the delivery of the materials to a place designated by its customer full responsibility for damage to all Property and brokes and appleation of the delivery of the materials to a place designated by its customer full responsibility for damage to all real and personal property. And the state property resulting in said delivery. Customer assume full responsibility for damage to all BY AND/OR DUMPING TIME values and appleation of the values of the delivery of the materials for the property cashing in said delivery. Customer full responsibility for damage to all BY AND/OR DUMPING TIME values and appleation of the delivery of the damage is RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT. THE OWNER CARRIER WILL NOT WEIGHT WEIGHT.