



## INVOICE

**BILL TO:**

TALENT TRANSPORT LOGISTICS INC  
447 BRIDGE POINTE LANE  
BRUNSWICK, OH 44212

**INVOICE DATE:** 02/20/2025**INVOICE #:** R77869**TERMS:** NET 30**DUE DATE:** 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		1701 Piney Point Rd, Palmetto, FL 34221, USA - 2515 Industrial Park Dr S, Goshen, IN 46526, USA			
		Freight Income	1	\$1,270.00	\$1,270.00

<b>TOTAL</b>
\$1,270.00

**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**

# Carrier Rate Confirmation

**Load #:** 945

**Bill To:** Talent Transport Logistics Inc  
PO Box 361159  
Strongsville, OH 44136

**Scheduled Pickup Date:** 2/18/2025 8:00 AM

**Scheduled Delivery Date:** 2/20/2025 2:30 PM

**Phone:** (330)461-9434 **FAX:** ( ) -

**Carrier:** ZIGI FREIGHT DBA ROYAL 3 INC  
**Phone:** (630)485-7370  
**Fax:**

**Attention:**  
**Equipment:** 53' Dry Van  
**Truck/Trailer#:**

**Driver:**  
**Drivers #:**  
**Cell #:**

**Load Instructions:** APPT REQUESTED

**Pickup Company** FEDERAL MARINE TERMINALS (PORT MA **Sched Arrival** 02/18/25 08:00 **Sched Depart** 02/18/25 14:00

**Address** 1705 piney point rd, Palmetto, FL 34221

**Contact**

**Office Hours**

**Phone #** (941)721-0223

**Directions**

**PO #** 207088-BV1

**Ship Ref**

**Notes** USA-635-25

TWIC OR \$100 ESCORT REQUIRED (TALENT TRANSPORT LOGISTICS IS NOT RESPONSIBLE FOR PAYING ESCORT FEES)

Goods	Length	Qty	Pieces	Plts	Weight
0521190047		10	0.00	10.0	41,886.0
<b>Totals</b>	0.00		0.00	10.0	41,886.0

**Drop Company** GENESIS PLANT 3 **Sched Arrival** 02/20/25 06:00 **Sched Depart** 02/20/25 14:30

**Address** 2515 INDUSTRIAL PARK DR S., Goshen, IN 46526

**Contact**

**Office Hours** 0600-1430

**Phone #** (877)266-8292

**Directions**

**Drop Ref**

**Notes**

Goods	Length	Qty	Pieces	Plts	Weight
0521190047		10	0.00	10.0	41,886.0
<b>Totals</b>	0.00		0.00	10.0	41,886.0

This confirmation governs the movement of the referenced freight as of the specified date and amends the Transportation Contract between 'Broker' and 'Contract Carrier'. The Carrier must sign and return the confirmation to the Broker via email. By doing so, the Carrier agrees to the rates and confirms they are reasonable and compensatory, without the possibility of future undercharge claims. Electronic signatures and email delivery are legally binding. The Carrier and its driver are responsible for any shortages, damages, and late delivery fees, as well as any rate reductions for missed appointments. Proof of delivery must be submitted electronically to the Broker within 24 hours of delivery. If delayed, the Carrier agrees to a rate reduction of \$50 for each additional 24-hour period.  
\*email invoices and POD to accounting@talenttransport.com\*

Pursuant to our verbal agreement of 2/17/2025 between Ian Phillips of Talent Transport Logistics Inc hereafter referred to as the BROKER, and ZIGI FREIGHT DBA ROYAL 3 INC hereafter referred to as CARRIER: both parties agree that BROKERS Load number 945 will be moving between the locations above.

Miles:	Total Agreed To Charges:	Advance:
1,163.9	\$1,270.00	

**BY:** Devorah Jones

**BY:** Ian Phillips

**Carrier:** Zigi freight DBA Royal 3 Inc

**Company:** Talent Transport Logistics Inc

**Title:** Dispatcher

**Title:** Broker

**Phone:** (630) 566-1379 **Fax:**

**Phone:** (330)461-9434 **Fax:** ( ) -

**Authorized Signature:** Devorah Jones

# DELIVERY RECEIPT 339986

Port  
**PORT MANATEE**

Truck License Plate  
**ROYAL3INC94937**

Delivery Order  
**USA-635-25**

Terminal Clerk  
**Lourdes Abundis**

Trucking Company  
ROYAL 3 INC

Delivery Order Remarks  
011541 / 207088-BV2  
CAC-945-24

Truck Driver  
**Yeri Miranda**

Delivered At  
Feb 18, 2025 at 09:56 AM

Description & Consignee	Arrival Voyage & Date	BL	Weight	Net Weight	Volume	Amount
<b>MDF</b> QUALITY: MDF MEASUREMENT: 2464X1245X19MM (3/4X49X97") Shipping Marks: CAC-945-24 19MM	<b>CEDAR ARROW 2406</b> Dec 09, 2024 at 09:18 AM	G55WCEA20800C	19,420.0 KG (42,813.77 LB)	0 kg (0 lb)	27.39 M³	10.0
<b>GUARARAPES USA INC</b> 2295 S HIAWASSEE RD. SUITE 204, ORLANDO, FL 32835 US						
Notes:	<b>TOTAL</b>		<b>19,420.0 KG (42,813.77 LB)</b>	<b>0.0 KG (0.0 LB)</b>	<b>27.39 M³</b>	<b>10.0</b>

Driver assumes responsibility for securing of load.

Signatures

Completed by Lourdes Abundis To Feb 18, 2025 at 09:56 AM ID: 339986

*Randy*  
*2-20-25*