



INVOICE

BILL TO:

LASER TRANSPORTATION SYSTEMS
712 FERRY STREET
EASTON , PA 18042

INVOICE DATE: 02/24/2025**INVOICE #:** R78385**TERMS:** NET 30**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		175 Orr Ave, Bldg A, Opelika, AL 36804 USA - 301 Middlesex Center Blvd, Monroe Township, NJ 08831 USA			
		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

CARRIER RATE CONFIRMATION

LASER TRANSPORTATION

MC# 186675

Remittance Detail:

RATE: \$2000.00 - (All Inclusive)*

Carrier Name: ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Phone: 630-485-7370

PU#: M021825

*All Rates and Charges are to be billed and paid only in U.S. Currency (\$US)

Please reference shipment number: 956820

Email invoice and supporting documents to: payables@lasertransport.com

Invoice won't be paid without receipt of all supporting documents (Proof of Delivery and Bill of Lading)Net 45 days***

Shipment Detail: Confirmation of Origins and Load Information

(1) Shipper: Pick Up

Name: MIELE INC
Address: 175 ORR AVE, BLDG A
OPELIKA, AL 36804 USA
Phone: 334-737-9098

(2) Delivery:

Name: MIELE INC C/O CDS
CDS
Address: 301 MIDDLESEX CENTER
BLVD
MONROE TOWNSHIP, NJ
08831 USA
Phone: 732-305-7328

Pick Up Date: 02/21/25 Ready at: 7.00 AM Closing: 2.00 PM, OPELIKA, AL 36804 USA

Delivery Date: 7:00 am, On 02/24/25, to MONROE TOWNSHIP, NJ 08831 USA

Notes: Anticipated load (volume/weight): 64 pieces, 11392 lb., 48 ft.
equipment included: VAN ONLY W 4-6 STRAPS OR LOAD BARS
Other terms & conditions: DELIVERY IS SCHEDULED FOR MON 2/24 7AM-11AM
Instructions: Driver must notify dispatch when loaded and unloaded. Driver is responsible for count.
LASER TRANSPORTATION SYSTEMS is to be notified if other modes of transportation are used.

Main Dispatch: 609-426-8600

If the above schedule can not or will not be met, LASER TRANSPORTATION SYSTEMS Dispatch must be advised. Any charges for late or missed appointments are the responsibility of the carrier.

Confirmation Detail:

PLEASE NOTE: By accepting this load, the carrier agrees to the terms and conditions of this rate confirmation and certifies they are ELD mandate compliant. All loads dispatched by MGN Logistics, Inc, dba Laser Transportation are required to be electronically tracked via our MGN Shipment TruckTracker. This requires the carrier to accept and download the MGN Shipment TruckTracker Mobile Phone App from the tracking link emailed or the SMS text link sent upon scheduling the shipment. In the event the carrier fails to activate the GPS tracking app, MGN Logistics reserves the right to penalize the carrier \$250 or 10% of total rate, whichever is greater. The carrier confirms and agrees that this penalty will be taken in the form of a discount at the time of payment.

In the event the carrier requests MGN Logistics, Inc, dba Laser Transportation to expedite payment of freight charges, the carrier agrees to the following arrangements. Carrier must submit and MGN Logistics must receive the following documentation, the carrier invoice, original BOL, and signed proof of delivery confirming completion of the load without loss and/or damage. These documents must be submitted to payables@lasertransport.com. Carrier shall provide MGN Logistics with written payment instructions along with their request for quick payment, and agrees to indemnify and hold MGN Logistics, Inc, dba Laser Transportation harmless from any claims and/or damages that arise from payment by MGN Logistics according to carrier's instructions. Upon receipt of these, MGN Logistics agrees to pay the amount stated on the Carrier Confirmation, less a 3.5% discount off the rate provided in our Carrier Confirmation within three (3) business days released by physical check or ACH (automatic funds transfer).

Approved and accepted this

LASER TRANSPORTATION SYSTEMS

Day of

ZIGI FREIGHT INC DBA ROYAL3 INC

02/20/2025

Asta Mijao

Miele

Opelika, Alabama

Phone: (334) 737-9098

BILL OF LADING

Page 1 of 1

Ship From:

Miele Manufacturing Inc.
175 Orr Ave, Building A
Opelika, AL 36804

Ship to:

CDS -Customized Distribution Services
301 Middlesex Center Boulevard
South Brunswick, NJ 08831

Shipping Dept. Copy

Carrier Copy

Additional Copy

0
0
0

Inbound Delivery #	188728531
# of PKGS.	64
Weight	13,279
Pallet/Slip	N
Handling Unit Type	95233

Package Qty. 1 / Type - PC

BOL NUMBER	M021825
Ship Date	2/21/2025
Trailer Number	W 97975
Seal Number	UL-7607102
Mode of Transport	LAND FREIGHT / LTL
Carrier	LASER
Load Number	N/A

NMFC#	Commodity Description	QTY	WEIGHT	WEIGHT UOM	VOLUME	VOLUME UOM
26720	Ovens - H 2780 BP cleanSteel USA	13	2,314	Lbs.		
CLASS	Ovens - H2880 BP cleanSteel USA	51	10,965	Lbs.		
175						
BOL TOTALS:		64	13,279	Lbs.		

Special Instructions:

Carrier must obtain a delivery appointment: sb.scheduling@cdslogistics.com

FOR CUSTOMER USE:

SIGNATURE: *Mark Walter*
DATE: 2/21/2025

FOR CARRIER USE:

SIGNATURE:
DATE:

THIRD PARTY FREIGHT CHARGES BILL TO:

MIELE INC. C/O TECHNICAL TRAFFIC CO. 30 HEMLOCK DRIVE CONGERS, NY 10920

NUMBER OF PIECES: 64

Ingrid Estrada 2/24/25

Signature of Consignor: *Mark Walter* This is to Certify the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation, according to the application regulations of the Dept. of Transportation.

Subject to Section 7 (Seven) of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.