



INVOICE

BILL TO:
GT WORLDWIDE LOGISTICS LLC
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

INVOICE DATE: 03/03/2025
INVOICE #: R79588
TERMS: NET 30
DUE DATE: 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		168 Georgetown Rd, Canonsburg, PA 15317 - 11219 Washington Highway, Glen Allen, VA 23059			
		Freight Income	1	\$2,000.00	\$2,000.00
		Detention	1	\$80.00	\$80.00

TOTAL

\$2,080.00

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
REF LOAD# 675-0617-0225**

GT WORLDWIDE LOGISTICS, INC.
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PAGE 1 OF 2
2/27/25 17:35:09

FAX --> 412-489-5303
Phone --> 866-966-4999

DOT# 2240296 MC619195

DISPATCHED BY: DEREK DOWIAK

Contractor: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
338.50			NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: KELLY
Phone: 6304857370 **FAX#** 6304856980
Email: Kelly@royal3inc.com

01 PICKUP LEGRAND CUST REF# 88515

168 GEORGETOWN RD
CANONSBURG, PA 15317

LOAD DATE 2/28/25
TIME 0900-1300

LOAD INFO..

MUST GO IN AS GT WORLDWIDE **LOAD ELECTRICAL EQUIPMENT***

02 DELIVER MC DEAN WAREHOUSE

11129 WASHINGTON HIGHWAY
GLEN ALLEN, VA 23059

DELIVERY DATE 3/03/25
TIME 0800-0900

LOAD INFO..

MUST SEND A COPY OR CLEAR IMAGE OF BOL ONCE EMPTY

Delivery Conversation AW0303105

CARRIER PAY---- 2000.00

All invoices must include a signed delivery receipt

IN ORDER TO SPEED PAYMENT PLEASE EMAIL YOUR BOLs & INVOICE TO BILLING@SHIPGT.COM WITHIN 24 HRS OF DELIVERY ANY DELIVERY DATE LATER THAN DATE AND TIME STATED ON RATE CON WILL RESULT IN A \$250 REDUCTION IN RATE. NO VERBAL CONTRACTS WILL BE HONORED RATE CON MUST BE UPDATED. MACROPOINT BONUS WILL BE REMOVED FOR FAILURE TO TRACK LOADS. GT WORLDWIDE LOGISTICS AND THEIR CUSTOMERS ARE NOT RESPONSIBLE FOR CHARGES INCURRED BY BUSINESS CLOSURES DUE TO FEDERAL, STATE, OR LOCAL MANDATE.

** BY ACCEPTING THIS LOAD YOU AND YOUR COMPANY AGREE TO THESE TERMS. **
SHIPMENTS WILL BE PAID UNDER TERMS WHEN CLEAR IMAGES ARE ACCEPTED BY THE CUSTOMER

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive.
CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).

CONTINUED ON PAGE--> 2



REF LOAD# 675-0617-0225

GT WORLDWIDE LOGISTICS, INC.
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PAGE 2 OF 2
2/27/25 17:35:09

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Contractor: ZIGI FREIGHT INC 33
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles Weight Qty HazMat
338.50 NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: KELLY
Phone: 6304857370 FAX# 6304856980
Email: Kelly@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

X Kelly Ivanovic

DATE _____

CO NAME:GT WORLDWIDE LOGISTICS
SIGNED BY
AUTHORIZED REPRESENTATIVE

CLINT PROSPERI

2/27/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 675-0617-0225



**CARRIER RATE CONFIRMATION
REF LOAD# 675-0617-0225**

GT WORLDWIDE LOGISTICS, INC.
100 COMMERCE DRIVE
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PAGE 1 OF 2
3/03/25 12:25:10

FAX --> 412-489-5303
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DOT# 2240296 MC619195

DISPATCHED BY: DEREK DOWIAK

Contractor: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

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338.50			NO

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Phone: 6304857370 **FAX#** 6304856980
Email: Kelly@royal3inc.com

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Delivery Conversation AW0303105

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DOT# 2240296 MC619195

Contractor: ZIGI FREIGHT INC 33
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles Weight Qty HazMat
338.50 NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: KELLY
Phone: 6304857370 FAX# 6304856980
Email: Kelly@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

CO NAME:GT WORLDWIDE LOGISTICS
SIGNED BY
AUTHORIZED REPRESENTATIVE

X_____

CLINT PROSPERI

DATE _____

2/27/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 675-0617-0225

SHIPPER		1 of 1	DATE 2/28/2025
Starline Holdings, LLC 168 Gerorgetown Rd Canonsburg, PA 15317 UNITED STATES CO# 87393		Truck / Trailer: 759 / 98811 53'VAN - Driver: Ricardo SEAL# 61633237 Delivery appt. 12:30am SHARP - Monday 3-3-2025 Delivery conf# AW00303105	BOL# 104892 PRO BILL# 3734630 CARRIER GT Worldwide Logistics TERMS Prepaid
ULTIMATE CONSIGNEE		LYH10 Colo 3 Cell 3	
MC DEAN 11129 Washington Highway Glenn Allen, VA 23059 United States		There is NO overnight parking ON or Near the complex at all! All drivers Must have on long pants, sneakers or boots	
PO# 476016334			

		HANDLING			
TYPE	QTY	DECSRIPTION, ARTICLES, MARKS, EXCEPTIONS	CLASS	WEIGHT	
PALLETS	1	Starline Busway Components	77.5	585	
				585	
TOTAL PIECES	1				

Greg O'berry
804.878.7059

Check in 8:00 am
Check out 12:12 pm

Charleston P 3/3/25
RECEIVER:

Note— When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipped to be not exceeding:

Subject to section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor:

Revised, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading, the property described above and in apparent good order, expect as noted (Contents and condition of contents of packages unknown), marked, consigned and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property. That every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER	DATE	CARRIER	DATE
Starline Holdings, LLC A Legrand Company	2/28/25		2/28/2025
Signature		Signature	

SHIPPER		1 of 1	DATE 2/28/2025
Starline Holdings, LLC 168 Gerorgetown Rd Canonsburg, PA 15317 UNITED STATES CO# 88515		Truck / Trailer: 547 / 291598 53'VAN - SEAL# 616333240 Delivery appt. 12:30am SHARP - Monday 3-3-2025 Delivery conf# AW00303105	BOL# 104889 PRO BILL# 3734630 CARRIER GT Worldwide Logistics TERMS Prepaid
ULTIMATE CONSIGNEE		IAD05 Colo 1 Cell 1	
MC DEAN 11129 Washington Highway Glenn Allen, VA 23059 United States PO# 476016334		There is NO overnight parking ON or Near the complex at all All drivers Must have on long pants, sneakers or boots	

		HANDLING		
TYPE	QTY	DECSRIPTION, ARTICLES, MARKS, EXCEPTIONS	CLASS	WEIGHT
PALLETS	8	Starline Busway Components	77.5	3,461
CLOSED CRATES	6	Starline Busway Components	77.5	17950
				21,411
TOTAL PIECES	14			

Greg O'berry
804.878.7059

Check in 8:00am
Check out 12:12pm

Charles R. [Signature] 2/28/25

Note- When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipped to be not exceeding:

\$ _____ per _____
Subject to section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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SHIPPER	DATE	CARRIER	DATE
Starline Holdings, LLC A Legrand Company			
Signature <i>[Signature]</i>	2/28/2025	Signature <i>[Signature]</i>	2/28/2025