



INVOICE

BILL TO:
ROYAL TRANSPORT INC
4083 37TH ST N
FARGO, ND 58102

INVOICE DATE: 03/06/2025
INVOICE #: R79847
TERMS: NET 30
DUE DATE: 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		Q737+XP State Line, PA, USA - 4150 40th Ave NW, Fargo, ND 58102, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

Royal Transport Inc
4083 37th St N
Fargo, ND 58102
MC: 379157 P: 701-365-4602 F:

LOAD NUMBER
21002155

3/3/2025

DISPATCH RESERVATION

Carrier: Zigi Freight Inc
Chicago, IL
Ph/Fax: 630-485-7370
Attn: Bill Carson

MCID: 944686
Reference:
Trailer:

Driver:
Cell:
Truck:

Load Info

The Following Pay Is Authorized For This Load

Pieces: 0	Miles: 1271	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	2,200.00	2,200.00
Act Wgt: 42035	Type:			Total	2,200.00
As Wgt: 42035	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	3/4 09:30	3/4 09:30	GREENCASTLE DC 1760 Intermodal Ave	GREENCASTLE	PA 17225	5681466 Yes 5681466

Notes Contact 374appointments@nfiindustries.com to schedule pick up or delivery appointments. 48hr lead time required.

2	Del	3/6 09:00	3/6 09:00	NFI-fargo 4150 40th Ave N	Fargo	ND 58102	01188217 No 01188217
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Commodity	Description Reference	Pieces	Weight
FAK	01188217-5681466-100	2,151	42,035
	Totals	2,151	42,035

Bruce Gustafson

Royal Transport Inc

3/3/25

DATE:

Zigi Freight Inc

3/3/25

DATE:

Page: 1

BILL OF LADING

Date: 03/04/2025

SHIP FROM


Name: 8th Ave c/o NFI Industries
 Address: 1760 Intermodal Avenue
 City/State/Zip: Greencastle PA 17225
 SID#: 5681466 SN#: FOB: ☐

SHIP TO


Name: NFI-FARGO Location #:
 Address: 4150 40TH AVE N
 City/State/Zip: FARGO ND 58104
 CID#: M FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
 Address:
 City/State/Zip:

Bill of Lading Number: 07673870000430652

 (402)07673870000430652

CARRIER NAME: Customer Pickup
 Trailer number: W94932
 Seal Number: 2246155

SCAC: CPUP
 Pro number: 374

 (9012K)CPUP374

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid ☐ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS:

CHEP: 8 PECO: 0 Other Type: 23

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
01188217	2007	39071 lbs	Y (N)	DELIVERY APPT 03/04 @ 10:30
GRAND TOTAL	2007	39071 lbs		

CARRIER INFORMATION

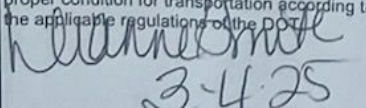
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
	PAL	2007	CAS	39071 lbs		Prepared Foods, cooked or not cooked, dry or other than dry	74495	60
31	PAL			1550 lbs				
31		2007		40621 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

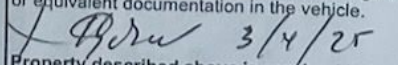
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

 3-4-25

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

 3/4/25
 Property described above is received in good Order, except as noted.

COD Amount: \$
 Fee Terms: Collect ☐ Prepaid: ☐
 Customer check acceptable: ☐

Shopper Signature

Sonaw
 3/6/25 6:55