



## INVOICE

**BILL TO:**  
KING OF FREIGHT LLC  
605 S WICHITA  
WICHITA, KS 67202

**INVOICE DATE:** 03/12/2025  
**INVOICE #:** R80744  
**TERMS:** NET 30  
**DUE DATE:** 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		22000 Industrial Blvd Suite 400, Rogers, MN 55374 - 5625 Expressway, Missoula, MT 59808			
		Freight Income	1	\$2,750.00	\$2,750.00

<b>TOTAL</b>
\$2,750.00

**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**

# ATTENTION!

King of Freight will no longer be processing bills or billing related documents via email!

**IF ALL OF THE NECESSARY PAPERWORK IS NOT UPLOADED TO KOF's WEBSITE  
WITHIN 2 BUSINESS DAYS AFTER DELIVERY, RATE MAY BE SUBJECT TO A 25%  
REDUCTION!**

Not receiving the necessary paperwork on-time causes King of Freight to extend larger credit lines and hurts our relationship with the customer, as it delays invoicing.

We have created an upload portal at [www.kingsoffreight.com/bol\\_upload](http://www.kingsoffreight.com/bol_upload) for you to submit BOLs or other related documents.

Unless the Rate Confirmation states otherwise, DO NOT send required documents via e-mail or standard mail, as all bills and/or required paperwork must be submitted through our website or you will not receive payment for this load!

If you have any questions or if you need assistance please contact your broker

**COURTNEY ZIMMERMAN:**

**Business Phone: 316-413-8714**

**Mobile Phone: 316-847-5535**

**Office at 316-440-4723 - Press 1 for Accounting or Press 2 for Dispatch**

**Thank you for doing business with King of Freight!**

# KING OF FREIGHT THIRD PARTY BROKERAGE

## Carrier Rate Confirmation for ZIGI FREIGHT INC DBA: ROYAL3 INC

### IMPORTANT! BOL Upload Key:'SIO-MNC'

Order #: 2744024	Type of Truck: Van
Carrier: ZIGI FREIGHT INC DBA: ROYAL3 INC	MC #: 944686
Pick Date: 03/10/25	Delivery Date: 03/12/25
Pick Time: 10:00:00 CST	Delivery Time: 08:00:00 MST
PO #: POR-1306	Cost information on signature page
PU #: 37913	Term: 30 days after receiving proof of delivery

**Weight: 43,300 LBS.**

#### Shipping From Address

Secure Warehousing  
22000 Industrial Blvd Suite 400  
ROGERS, MN 55374  
Rogers MN 763-488-6900

#### Shipping To Address

Montana Food Bank Network  
5625 Expressway  
MISSOULA, MT 59808  
406-541-4875

#### Below is who King of Freight is paying for carrier services (PAYEE):

Compass Funding Solutions  
PO Box 205154  
Dallas, TX 75320-5154

#### Commodity, Dimensions, and Weight:

25 PALLETS NON PERISHABLE GOODS 43300 LBS

#### Shipping Instruction Requirements

\*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

GENERAL DISCLAIMER FOR EVERY LOAD IMPORTANT READ THE ENTIRE RATE CONFIRMATION SHEET BEFORE ACCEPTING THIS LOAD. BEFORE LEAVING THE PICK UP LOCATION THE DRIVER MUST TAKE PHOTOS OF THE LOAD PROPERLY SECURED AND SEND TO 316 847 5535 FAILURE TO SEND A PHOTO OF THE PROPERLY SECURED LOAD TO 316 847 5535 PRIOR TO LEAVING THE SHIPPER WILL SUBJECT THE CARRIER TO A RATE REDUCTION OF 250 DOLLARS AND CAUSE THE CARRIER TO ASSUME ALL LIABILITY FOR ANY CLAIMS OF DAMAGE OR MISSING CARGO THAT MAY ARISE. CALL BROKER COURTNEY IMMEDIATELY AT 316 413 8714 WITH ANY QUESTIONS PROBLEMS OR DELAYS. UPDATES ARE MANDATORY AND ALSO APPRECIATED. IF THIS LOAD REQUIRES SPECIFIC EQUIPMENT IT MUST BE USED. THE DRIVER MUST LOAD THE AGREED UPON WEIGHT PICKUP NUMBERS AT ALL PICKUP LOCATIONS AND MEET THE PICKUP AND DELIVERY APPOINTMENT TIMES. IF CARRIER BOOKS A LOAD WITHOUT DISCLOSING THAT THE DRIVER HAS TO PERFORM A 34 HOUR RESET OF THEIR HOURS THEN THE CARRIER WILL FACE A DEDUCTION OF 50 PERCENT FROM THE TENDERED RATE OF THE LOAD. IT IS THE RESPONSIBILITY OF THE CARRIER TO HAVE ALL PAGES OF THE BILL OF LADING SIGNED AND TURNED IN THE DAY THE LOAD DELIVERS. IF ALL PAGES OF THE BILL OF LADING ARE NOT SIGNED AND TURNED IN THEN PAYMENT WILL BE HELD AND IT WILL BE THE RESPONSIBILITY OF THE CARRIER TO OBTAIN AND SUBMIT THE NECESSARY PAPERWORK IN ORDER TO PROCESS PAYMENT FOR THIS LOAD. IT IS THE RESPONSIBILITY OF THE DRIVER TO DELIVER MATERIAL TO ALL LOCATIONS AS LISTED ON BILL OF LADING UNLESS STATED OTHERWISE ON THIS RATE CONFIRMATION SHEET. AT NO TIME DURING TRANSIT CAN THE MATERIAL BE MOVED OR TOUCHED WITHOUT THE EXPRESS WRITTEN PERMISSION FROM KING OF FREIGHT. IT IS THE RESPONSIBILITY OF THE CARRIER TO COORDINATE LOADING AND UNLOADING OF THE LOAD AND SET APPOINTMENTS IF NECESSARY WITH THE SHIPPERS AND RECEIVERS PRIOR TO ARRIVAL. IF THE CARRIER CANNOT GET A FIRM ANSWER FROM BOTH PARTIES WHEN COORDINATING LOADING AND UNLOADING PRIOR TO ARRIVAL. THEN THE CARRIER IS TO EMAIL YOUR BROKER COURTNEY OR CALL BROKER AT 316 413 8714 AND HAVE HIM GET IN TOUCH WITH THE PARTY THAT THE CARRIER IS UNABLE TO

COORDINATE PICKUP OR DELIVERY WITH. THE CARRIER MUST GET WRITTEN CONFIRMATION THAT LOADING AND UNLOADING OF THIS LOAD HAVE BEEN COORDINATED WITH THE SHIPPER AND RECEIVER PRIOR TO ARRIVAL IN ORDER TO REQUEST DETENTION LAYOVER OR TRUCK ORDER NOT USED FOR ANY DELAYS OR CANCELLATIONS THAT MAY OCCUR WITH THIS LOAD. THE INSTRUCTIONS FOR HOW A CARRIER MUST DOCUMENT THE TIME A DRIVER HAS SPENT ON A LOAD WHEN SUBMITTING A REQUEST FOR A RATE INCREASE DUE TO DETENTION OR LAYOVER ARE INCLUDED BELOW AND MUST BE FOLLOWED IN ORDER FOR A REQUEST FOR DETENTION PAY OR LAYOVER PAY TO BE PROCESSED. THE CARRIER WILL BE CHARGED 50 DOLLARS FOR EACH APPOINTMENT THAT NEEDS TO BE SCHEDULED FOR PICKUP AND DELIVERY. IF THE CARRIER SCHEDULES THEIR OWN APPOINTMENT AND SENDS PROOF TO 316 847 5535 THAT THE APPOINTMENT HAS BEEN SCHEDULED PRIOR TO PICKING UP THE LOAD THE 50 DOLLAR APPOINTMENT FEE WILL BE REIMBURSED ON THE RATE CONFIRMATION SHEET. FOR BLIND SHIPMENTS 100 DOLLARS WILL BE WITHHELD FROM THE TENDERED RATE UNTIL THE CORRECT PROOF OF DELIVERY PAPERWORK IS SUBMITTED TO 316 847 5535. FAILURE TO SUBMIT THE CORRECT PAPERWORK FOR BLIND SHIPMENTS WILL CAUSE THE CARRIER TO FORFEIT THE 100 DOLLARS THAT WAS ORIGINALLY WITHHELD FROM THE TENDERED RATE AND ALSO SUBJECT THE CARRIER TO FURTHER RATE DEDUCTIONS AT THE DISCRETION OF THE CUSTOMER UP TO ZERO PAY FOR THE LOAD. KING OF FREIGHT DOES NOT PAY FOR LUMPER FEES PERMITS SUPPLEMENTAL INSURANCE DETENTION TRUCK ORDER NOT USED TONU FEES RE DELIVERY CHANGE OF ADDRESS OR LAYOVERS BUT WILL ADDRESS ALL ISSUES WITH OUR CUSTOMER ON A CASE BY CASE BASIS. PAPERWORK MUST BE SUBMITTED TO 316 847 5535 OR COURTNEYZ AT KINGOFFREIGHT.COM ON THE DAY OF DELIVERY OR CARRIER IS SUBJECT TO A RATE DEDUCTION. CARRIER MUST SUBMIT PAPERWORK THAT IS LEGIBLE OR PAYMENT WILL BE WITHHELD UNTIL TURNED IN PROPERLY. FAILURE TO MEET ANY OF THE AFOREMENTIONED IS SUBJECT TO RATE DEDUCTION AT CUSTOMERS DISCRETION. ALL WEIGHTS LISTED ON THE RATE CONFIRMATION SHEET ARE ESTIMATED WEIGHTS TO THE BEST KNOWLEDGE OF THE BROKER BASED ON THE INFORMATION PROVIDED. IN ORDER FOR A LOAD TO QUALIFY AS AN OVER WEIGHT LOAD THE TOTAL GVW MUST EXCEED 80000LBS. IF A LOAD IS OVER WEIGHT THE CARRIER MUST SUBMIT EMPTY AND HEAVY SCALE TICKETS FROM THE SAME SCALE HOUSE IN ORDER TO REQUEST ADDITIONAL MONEY ADDED TO THE RATE FROM THE CUSTOMER. TO BE ELIGIBLE TO SUBMIT A REQUEST FOR DETENTION PAY AND OR LAYOVER PAY THE DRIVER MUST OBTAIN SIGNATURES FROM THE SHIPPER AND RECEIVER NEXT TO THE TIME-IN AND TIMEOUT TIME

## **Carrier Agreement Terms and Conditions**

1. Carrier agrees it is a motor carrier engaged in the transportation of goods for compensation. Carrier further agrees it is in good standing with state and federal agencies that govern its conduct, it has authority to operate as a motor carrier, it meets all insurance requirements for the shipment, and it is able to safely haul the commodity listed on the product description.
2. Carrier agrees KOF is not a motor carrier, but has provided brokerage services related to the shipment. These services may include selling or otherwise arranging for transportation of the shipment by the Carrier for compensation. Carrier acknowledges that KOF, at no time, will take possession of the shipment or transport it.
3. Carrier agrees that an authorized Carrier representative has read and agrees to the terms of King of Freight's ('KOF') Motor Carrier/Broker Agreement located on KOF's website home page. The link for the Motor Carrier/Broker Agreement can be found on the front page. Scroll down the page to the tabs in the middle and the link for the 'Carrier/Broker Agreement' is below 'Submit BOL \*New\*'. This Rate Confirmation constitutes an addendum to that Agreement. Unless the Carrier provides KOF with written objections to its terms, prior to accepting shipment, at the earlier of within twenty-four (24) hours of receipt or upon work being initiated, Carrier is deemed to have agreed to the terms in the Carrier/Broker Agreement and in this Rate Confirmation.
4. KOF agrees to pay the rates and charges shown below and no different tariff rate or schedule of rates apply.
5. This rate is contingent upon successful and on-time completion of all load terms presented to Carrier 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. Failure to haul the contracted weight may result in a rate deduction. If Carrier cancels a load that has already been tendered, Carrier can be subject to a reduction up to \$250. Failure to adhere to any term or condition may also result in Carrier being reported to online loadboards, such as Internet Truckstop, DATS, etc.
6. Carrier agrees that it will not re-broker, assign, subcontract, or interline shipments without KOF's prior written consent and that if Carrier violates this provision Carrier forfeits its right to be paid for the transportation services in this Rate Confirmation. King of Freight reserves the right to require the Carrier to produce Elogs in cases where re-brokering or subcontracting is suspected in order to be paid for transportation services.
7. Carrier assumes responsibility and is liable for any loss or damage to the shipment or related to or arising out of the transportation of this shipment.
8. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. KOF will not provide any reimbursement of any non, prior-approved accessorial charges. The Carrier is liable for labor charges, facility charges, crane charges and/or any other loss which is the result of Carrier missing a pickup or delivery appointment time. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that the Carrier obtains applicable receipts, and that both the bill of lading and receipts are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to KOF immediately, at time of occurrence, and noted on the bill of lading.
9. KOF's Customer requires that Carrier provide tracking updates for this shipment, through KOF, around the following events: arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; a minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence. Any problems or issues with the shipment must immediately be reported to KOF.
10. If Carrier is able to deliver, but refuses to deliver a shipment by the suggested delivery date and time, Carrier agrees to pay KOF a minimum penalty of \$50 for every hour after the suggested delivery time that the Carrier refuses to deliver the shipment. If the Carrier holds a load in transit hostage and/or demands King of Freight send a new rate confirmation under duress the carrier forfeits its right to be paid for the transportation services in this Rate Confirmation.
11. If there is damage to the cargo or other property, Carrier agrees to promptly assist and comply with all reasonable requests made by KOF and/or its authorized representatives with respect to their investigation of the damage comply with all reasonable claim requests from KOF. In such an instance, Carrier also agrees that KOF may reduce the rate to offset damages. Carrier acknowledges that it is subject to suit for damage or loss to any cargo while the cargo is in Carrier's custody or control. Carrier agrees that any legal proceeding arising out of or in connection with this shipment shall be brought exclusively in the Sedgwick County District Court of Kansas or the United States District Court for the District of Kansas at Wichita, Kansas, and that the laws of the State of Kansas will apply.
12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.
13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or 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 on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.
14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.
15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.
16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.
17. By accepting this load, you consent to the disclosure of your name and revenue data from KOF on the KOF Carrier Loadboard.
18. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.

**IMPORTANT NOTICE**

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

**Billing Instructions**

**\*\*\*KOF now has an online billing system in order to invoice us and receive payment\*\*\***

1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).
2. The link for 'Submit BOL' can be found on our homepage ([www.kingsoffreight.com](http://www.kingsoffreight.com)) by scrolling down to the tabs in the middle of the page.
3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.
4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.
5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

**ZIGI FREIGHT INC DBA: ROYAL3 INC**

**Cost: \$2750**

Print Name: Sam Stanojevic

Signature: *Sam Stanojevic* Date: \_\_\_\_\_

**Thank You for doing business with King of Freight! Please Bill Hard Copy to:**

**KING OF FREIGHT THIRD PARTY BROKERAGE  
P.O. BOX 49170  
Wichita, KS 67201**

**Broker: COURTNEY ZIMMERMAN Business Phone: 316-413-8714 Mobile Phone: 316-847-5535 E-mail: [CourtneyZ@kingoffreight.com](mailto:CourtneyZ@kingoffreight.com)  
For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch**

**\*You must still submit required paperwork through our website ([www.kingsoffreight.com](http://www.kingsoffreight.com)), even if hard copy is mailed to address above.**

# Bill of Lading

Page 1

~~Ship from~~

CIS, LLC

22000 Industrial Blvd.

Suite 400

Rogers MN 55374

USA

Ship to

Montana Food Bank Network

Brad @ 406-541-4875 for

appt(8-3 M-F)

5625 Expressway

Missoula MT 59808

USA

B/L Number 34426

Document Date 03/10/25

Seal # 40307319 ✓

# of Pallets	Carrier	Freight Charges	Customer PO	Secure Order No
26	King of Freight	PPD	POR-1306	37913

Quantity	UoM	Item	Description	Gross Weight
816		0-7180100022-3-12	Finest Dark Red Kidney Beans	11,016 Lb
84		7-2057972801-2	Gulf Pacific Long Grain Brown Rice	2,662.8 Lb
340		0-5193330672-1	Mantia's Mini Ravioli in Tomato Sauce	4,590 Lb
288		0-7294012570-9	Vine Ripe Tomato Ketchup - squeeze bottle	7,776 Lb
156		0-7248600220-5a	Jiffy Corn Muffin Mix - box	2,262 Lb
312		0-7248600240-3a	Jiffy Blueberry Muffin Mix - box	1,918.8 Lb
258		0-7248600929-7a	Jiffy Banana Muffin Mix - box	1,586.7 Lb
144		7-502233110288j	Golden Foods Corn Flakes - Bag	1,843.2 Lb
144		7-502233112053	Golden Foods Raisin Bran - Bag	1,843.2 Lb
144		7-502233112794	Golden Foods Multigrain Rings - Bag	1,843.2 Lb
180		7-502233115986	Golden Foods Multigrain O's - Box	1,449 Lb
207		7-502233112879	Golden Foods Honey Nut Rings - Bag	2,649.6 Lb

Sent to  
3.12.25

Scanned with CamScanner