



BILL TO: QUAKER TRANSPORTATION INC 1851 CHARTER LANE #201 LANCASTER, PA 17605 INVOICE DATE: 03/19/2025 INVOICE #: R81812 TERMS: NET 30 DUE DATE: 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		11 Hap Arnold Blvd - Bldg 55, Tobyhanna, PA, 18466, USA - 101 Fort Street, Barling, AR, 72923, 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

QUAKER TRANSPORTATION INC. #59

P. O. BOX 11388

LANCASTER, PA 17605-1388

CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 3/17/2025, between of QUAKER TRANSPORTATION INC. #59, hereafter referred to as BROKER, and of ZIGI FREIGHT INC, hereafter referred to as Carrier:

Both parties agree that BROKERS reference number **59 00113131-0**, moving on 3/17/2025, from **TOBYHANNA**, **PA 18466** to **BARLING**, **AR 72923** (number of intermediate stops shown below), will move at the following rate:

\$0.00	\$2,200.00
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TOTAL: \$2,200.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via EMAIL and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS - VOID!

Broker also has the right to request the original bills of lading should there be any questions pertaining to said load.

COMMENTS

Carrier: FHWA# 944686 ZIGI FREIGHT INC

вч:Лоец Сін	nbaljevic
TITLE:	V
DATE:	
PHONE: 630-485-73	370 FAX:
E-MAIL: KELLY@F	ROYAL3INC.COM
TRK#:	_ TRLR#:
DRIVER 1:	
DRIVER CELL:	
DRIVER 2:	
DRIVER CELL:	

BROKER: FHWA# MC194724 QUAKER TRANSPORTATION INC. #59

BY: TITLE: DATE: 3/17/2025 PHONE: 559-667-4028 FAX: E-MAIL:

QUAKER TRANSPORTATION INC. #59

P. O. BOX 11388

LANCASTER, PA 17605-1388

CARRIER PICKUP & DELIVERY SCHEDULE

ZIGI FREIGHT INC

FHWA# 944686 PHONE: 630-485-7370

FAX:

E-MAIL: KELLY@ROYAL3INC.COM

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 59 00113131-0

Special Instructions:

Equipment Required: VAN--53'

Total Load Value: UNDECLARED

PICKUP [1]: TOBYHANNA DLA

11 HAP ARNOLD BLVD - BLDG 55 570-615-7354 TOBYHANNA, PA, 18466, USA Contact: Phone:
Date: 03/17/2025 - Commodity: GENERATORS
Time: 8:00:00AM - P.U. / P.O. #: P-6103097349 B/L#:
Appointment Required: Appointment #: SET BY:
Value: UNDECLARED Weight: 19,380
Pallet Exchange: N Pallets: 0 Quantity: 12.00 Driver Load: Length/Width/Height: 5'5" x 3'0" x 4'5"
Temperature Controlled: 0 to 0 degrees Fahrenheit

Instructions:

Delivery [2]: FT CHAFEE

101 FORT STREET

BARLING, AR, 72923, Contact: Phone: 256-591-7265 Date: 03/19/2025 - Commodity: GENERATORS Time: 8:00:00AM - 8:00:00AM P.O.#: Appointment Required: Appointment #: Set By: Value: UNDECLARED Weight: 19,380 Pallet Exchange: N Pallets: 0 Quantity: 12.00 Unload: Instructions:

<<< BILL TO INFORMATION >>>

QUAKER TRANSPORTATION INC. #59 PHONE: FAX: P. O. BOX 11388 LANCASTER, PA 17605-1388 E-MAIL:

COMMENTS

U.S. CITIZEN ONLY PASSPORT IF NATURALIZED LIFETIME CLEAN BACKGROUND NO FELONIES OR MISDEMEANORS

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Date: Mar 12, 2025	ORIGIN	morer com	Bill of Lading Number: 61030973	49	Page 1 o
SBISDC			Date B/L Prepared: Mar 12, 2025		
SBIEDC W1A8 DLA DIST-TOB GIBBS AND FIFTH ST TOBYHANNA PA 1840	LL APPEND L PR.		Transportation Company Tendered To: PFQ LOGISTICS LLC	SCAC: PFQC	Est. Charg \$2395.00
US	DESTINATION		Route Order/Release Number:		
W589RY	C NEFF		Hazmat Information Set:		
W47A FORT CHAFFEI	ENERY		Tariff/Special Rate Authority:		
BARLING AR 72923-20	646		Carrier Way/Freight Bill No:	Date:	
US	BILL CHARGES T	0	Pickup Service Furnished:	-	
U.S. BANK			Furnished Information On Car/Truckle	oad/Contai	Inor
P.O. BOX 790428 ST, LOUIS, MO 63179-	-0928			oudrooma	inter
Shipper: SW3114		e: W589RY	Number Of Carloads/Truckloads:		
DLA DISTRIBUTION TOBYHANN	A WITA FOR	T CHAFFEE NEFF	Issuing Office: SW3114		
WAREHOUSE 6 BAY 4 TOBYHANNA PA 18466-5059		R 72923-2646	SW3114 WAREHOUSE 6 BAY 4		
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VIA:			marked otherwise)	is are prep	ald unless
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Mode:	Reason:		Master Bill of Lading with attacked		annoat L
Marks and Annotations			underlying Bills of Lading		
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