



## INVOICE

**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
<hr/>	
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**

BY: Joey Cimbaljeric  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
PHONE: 630-485-7370 FAX: \_\_\_\_\_  
E-MAIL: KELLY@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

## Page 3 of 6

TCN		PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS	
W50E985870F937LAX		1	EA	815	LB	30.00000	45 x 32 x 36	
WAF	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION		PROJECT
0027120		2	9897964321	079	016792558	GENERATOR SET, DIESEL ENGINE		101

Instructions:

Shipping instructions:Shipping Instructions:Shipping Instructions:Shipping Instructions:Shipping Instructions:Shipping Instructions

100

TCH					TOTAL CUBE (FT)	DIMENSIONS
09FAPW62010F9S7LAX	PKG QTY	TYPE	WEIGHT	UoM	30.00000	45 x 32 x 36
	1	EA	815	LB		



# MULTI-STOP COMMERCIAL BILL OF LADING

Page 6 of

		HARMONIZED CODE	RDD	NIIN	DESCRIPTION	PROJECT
TP		9897964321	079	016792558	GENERATOR SET,DIESEL ENGINE	I01
SUB	2					

PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS
1	EA	815	LB	30.00000	45 x 32 x 36

W50E985070F937LAX							
NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION	PROJECT
062120		2	9897964321	079	016792558	GENERATOR SET,DIESEL ENGINE	I01

Shipping Instructions:						
TCN	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS
W50E985070F937LAX	1	EA	815	LB	30.00000	45 x 32 x 36

NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION	PROJECT
062120		2	9897964321	079	016792558	GENERATOR SET,DIESEL ENGINE	I01

Shipping Instructions:							
STAGE TOTAL							
	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	ADDITIONAL SHIPPER INFO	
ND TOTAL	36	EA	29,340	LB	1080.00000		

RECEIVER INFORMATION				Notes:
y that all freight was received in good condition unless otherwise noted:				Do Not Ship by Air DLA: Provide SNs TAC: APHQ Ship To: 101 Fort Street Barling, 72923-2 646 Rec Days/Times: Mon Fri 0700-1530 (NO Weekends or HOLI DAYS) D Blair (719)317-289 2/(256)591-7265 Courtney Adams (719)317-2891 AMMPS Syste Fort Chaffee, AZ ARNG TPF



## Page 5 of 6

# Galaxy S24+



# STOP CO MULTI-STOP COMMERCIAL BILL OF LADING

Bill of Lading Number: **6103097349**  
 Date B/L Prepared: **Mar 12, 2025**

Stop No. **1**

BLOC: DP9Q  
 SPLC: 202230250

Shipper: SW3114  
 DLA DISTRIBUTION TOBYHANNA  
 WAREHOUSE 6 BAY 4  
 TOBYHANNA PA 18466-5059  
 US

Consignee: W589RY  
 W47A FORT CHAFFEE NEFF  
 101 FORT STREET  
 BARLING AR 72923-2646  
 US

BLOC:  
 SPLC: 609221000

Issuing Office: SW3114  
 SW3114  
 WAREHOUSE 6 BAY 4  
 TOBYHANNA PA 18466-5059  
 US

Issuing Officer: Thomas Cosloskey 5705803440

BLOC: DP9Q

### PACKAGE INFORMATION

TCN		PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS		
• W50E985070F937LAX		1	EA	815	LB	30.00000	45 x 32 x 36		
NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION		PROJECT	CAGE
062120		2	9897964321	079	016792558	GENERATOR SET,DIESEL ENGINE		I01	

Shipping Instructions:

TCN			PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS		
W50E985070F937LAX			1	EA	815	LB	30.00000	45 x 32 x 36		
NMFC	SUB	TP	HARMONIZED CODE		RDD	NIIN	DESCRIPTION		PROJECT	CAGE
062120		2	9897964321		079	016792558	GENERATOR SET-DIESEL ENGINE		I01	

Shipping Instructions:

TCN			PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS	
W50E985070F937LAX			1	EA	815	LB	30.00000	45 x 32 x 36	
NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION		PROJECT	CAGE
062120		2	9897964321	079	016792558	GENERATOR SET,DIESEL ENGINE		I01	

Shipping Instructions:

TCN			PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS	
W50E985070F937LAX			1	EA	815	LB	30.00000	45 x 32 x 36	
NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION		PROJECT	CAGE
062120		2	9897964321	079	016792558	GENERATOR SET,DIESEL ENGINE		I01	

Shipping Instructions:

TCN			PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS	
W50E985070F937LAX			1	EA	815	LB	30.00000	45 x 32 x 36	
NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION		PROJECT	CAGE
062120		2	9897964321	079	016792558	GENERATOR SET,DIESEL ENGINE		I01	

Shipping Instructions:

TCN			PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS		
W50E985070F937LAX			1	EA	815	LB	30.00000	45 x 32 x 36		
NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION			PROJECT	CAGE
062120		2	9897964321	079	016792558	GENERATOR SET,DIESEL ENGINE			I01	
Shipping Instructions:										

Shipping Instructions:

TCN	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS	
W50E985070F937LAX	1	EA	815	LB	30.00000	45 x 32 x 36	



TP	HARMONIZED CODE	RDD	NUM.
----	-----------------	-----	------

COMMERCIAL BILL OF LADING										Page 4 of 6	
MMFC	SUB	TP	HARMONIZED CODE	RDD	UoM	DESCRIPTION	PROJECT	CAGE			
062120		2	9897964321	079	016792558	GENERATOR SET DIESEL ENGINE					
Shipping Instructions:											
TCN											
W50E985070F937LAX											
MMFC	SUB	TP	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS			
062120		2	1	EA	815 LB	30.00000	45 x 32 x 36				
Shipping Instructions:											
TCN											
W50E985070F937LAX											
MMFC	SUB	TP	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS			
062120		2	1	EA	815 LB	30.00000	45 x 32 x 36				
Shipping Instructions:											
TCN											
W50E985070F937LAX											
MMFC	SUB	TP	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS			
062120		2	1	EA	815 LB	30.00000	45 x 32 x 36				
Shipping Instructions:											
TCN											
W50E985070F937LAX											
MMFC	SUB	TP	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS			
062120		2	1	EA	815 LB	30.00000	45 x 32 x 36				
Shipping Instructions:											
TCN											
W50E985070F937LAX											
MMFC	SUB	TP	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS			
062120		2	1	EA	815 LB	30.00000	45 x 32 x 36				
Shipping Instructions:											
TCN											
W50E985070F937LAX											
MMFC	SUB	TP	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS			
062120		2	1	EA	815 LB	30.00000	45 x 32 x 36				
Shipping Instructions:											
TCN											
W50E985070F937LAX											
MMFC	SUB	TP	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS			
062120		2	1	EA	815 LB	30.00000	45 x 32 x 36				
Shipping Instructions:											
TCN											
W50E985070F937LAX											
MMFC	SUB	TP	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS			
062120		2	1	EA	815 LB	30.00000	45 x 32 x 36				



Date: Mar 12, 2025

## MULTI-STOP COMMERCIAL BILL OF LADING

Page 1 of 6

<b>ORIGIN</b> SP#SDC W1A8 DLA DIST-TOBYANNA GIBBS AND FIFTH STREETS TOBYHANNA PA 18466 US		Bill of Lading Number: 6103097349 Date B/L Prepared: Mar 12, 2025	
<b>DESTINATION</b> W589RY W47A FORT CHAFFEE NEFF 101 FORT STREET BARLING AR 72923-2646 US		Transportation Company Tendered To: SCAC: Est. Charges: PFQ LOGISTICS LLC PFQC \$2395.00 USD	
<b>BILL CHARGES TO</b> U.S. BANK P.O. BOX 790428 ST. LOUIS, MO 63179-0828		Route Order/Release Number: Hazmat Information Set: <input type="checkbox"/> Tariff/Special Rate Authority: Carrier Way/Freight Bill No: Date:	
Shipper: SW3114 DLA DISTRIBUTION TOBYHANNA WAREHOUSE 6 BAY 4 TOBYHANNA PA 18466-5059 USA SPLC: 202230250		Consignee: W589RY W47A FORT CHAFFEE NEFF 101 FORT STREET BARLING AR 72923-2646 USA BLOC: 605221000	
Appropriation Chargeable: APHQ		PSC: 020, 045, 405, 490, 495, 500, 505, 670, AAM,,	
VIA:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Estimate:		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> Manifest <input type="checkbox"/>	
Mode:		Master Bill of Lading with attached underlying Bills of Lading <input type="checkbox"/>	
Reason:		Issuing Office: SW3114 SW3114 WAREHOUSE 6 BAY 4 TOBYHANNA PA 18466-5059 US Issuing Officer: Thomas Cosloskey 5705803440 BLOC: DPSQ	

Marks and Annotations

Seal # 6384162

Trailer number: AV3

Seal number(s):

Contract/Purchase Order:

Dated:

FOB Point Named in Contract:

Stop This Shipment At / Stop-off To Complete Loading:

PACKAGE INFORMATION					Additional Shipper Info
Pkg Qty	Type	Weight	UoM	Total Cube (FT)	
36	EA	29,340	LB	1080.00000	Dimensional Weight:
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 \_\_\_\_\_

COD Amount: \$ 0.00

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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

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 U.S. DOT.

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.