



INVOICE

BILL TO:

INTERNATIONAL LOGISTICS SOLUTIONS I LLC
2101 HWY 69 SOUTH
MOUNT VERNON, IN 47620

INVOICE DATE: 03/20/2025**INVOICE #:** R82270**TERMS:** NET 30**DUE DATE:** 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		810 Ford Dr, Norfolk, VA 23523, USA - 1035 Flex Dr, Jackson, TN 38301, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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**



International Logistics Solutions I, LLC

Order #: 2665385

Carrier is required to call ILS for load Requirements.
Phone: 812-838-5591 After Hours: 800-566-3109

PO Box 608
Mt. Vernon, IN 47620
Phone: 812-838-5591
After Hours: 800-566-3109
Fax: 812-269-3862
ilsdispatch@warehouseservices.com

Trailer Type: UNKNOWN

Carrier Information
Carrier: Zigi Freight Inc DBA Royal3 Inc Phone: 630-485-7370 Fax: Attn: Dispatch MC Number: MC944686

Reference Numbers
BL#: 4405801170

***Carrier agrees to provide load tracking via Macropoint during transit. Carrier acknowledges that driver will agree to reply OK to text or use any other method provided. If the driver does not comply then you are susceptible to a \$100 deduction ***

Attention Carrier,

I'm sending you this letter to bring you up to speed on some of the new requirements being implemented at International Logistics Solutions. Many of our customers have a major initiative to have all of their freight electronically tracked. As such, we have implemented MacroPoint to allow us to meet our customer's needs.

MacroPoint works on your driver's existing cell phone and provides automated location updates to both your operations team and ours. MacroPoint benefits:

- **Efficient:** MacroPoint will eliminate the time & cost that you and us currently spend calling drivers and reporting locations to us.
- **Compliant:** This meets our client's new tracking requirements
- **No Cost:** International Logistics Solutions is paying for this service. You and your driver will not be billed for MacroPoint
- **Simple:** MacroPoint is very easy to setup.

Simple Setup for your drivers:

Driver receives a text message from MacroPoint to enable their device when they are on a load with International Logistics Solutions. The driver will have 3 options to do so:

1. **Call** 855-755-4400 and press option #1 when prompted
2. **Text** reply "OK" in response to the message
3. **Download** the free MacroPoint app

Facts for your Drivers:

1. MacroPoint will not use any of the driver's personal data and will not affect the battery in anyway
2. MacroPoint does not expose your driver's cell phone number to anyone.
3. MacroPoint is only providing updates while they are on a load for us.
4. Tracking is turned off after the load has been delivered.
5. Driver can remove MacroPoint after the load is complete by re dialing 855-755-4400

Provided below is contact information for the MacroPoint Service Desk
1-888-544-3844 x 2 or **servicedesk@descartes.com**

Thank you for your cooperation,
ILS team



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STOP INFORMATION

	Stop Ref	Pieces	Weight
Load At	PU# : 4405801170		
KTN	Earliest date: 03/19/25 12:30		
810 FORD ROAD	Latest date: 03/19/25 12:30	1 PCS	
Norfolk, VA23523			
Contact:			
Phone:			42,500 LBS
Instructions:			
Commodity: PALLETIZED PLASTIC		1 PCS	42,500 LBS
Deliver To	:		
EQUISTAR CHEMICAL	Earliest date: 03/20/25 8:00		
1035 Flex Drive	Latest date: 03/20/25 8:00		
Jackson, TN38301			
Contact:			
Phone:			
Instructions:			
Commodity: PALLETIZED PLASTIC		1 PCS	42,500 LBS

REMARKS

PO 4405801170
Ship Nomination 9340860



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Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between International Logistics Solutions I LLC, hereafter referred to as BROKER, and Zigi Freight Inc DBA Royal3 Inc. hereafter referred to as CARRIER: Both Parties agree that BROKER reference number 2665385 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,500.00	FLT	\$1,500.00
Total Pay:				\$1,500.00

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 the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX /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.

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by International Logistics Solutions I, LLC or customers of International Logistics Solutions I, LLC are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

ILS must be notified of all accessorial charges prior to occurrence. B/L must be marked and signed with times in regards to detention charges.

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

FREIGHT PAYMENT

Payment Instructions:

Carrier and or factoring companies **must submit invoices** to ILS I, LLC **within 72 hours of delivery. Failure** to do so **will result in a \$50 rate deduction.** Preferred method is email to **ILSInvoicing@warehouseservices.com** or fax to **812-269-3862.** For prompt payment, all copies of signed POD must be legible and include any accessorial pay with your Invoice. Pictures of the POD are not acceptable. Invoices are paid 30 days after receipt of invoice and all supporting documents.

Quick Pay option: Will pay via Comcheck within 24 hours of receipt of required paperwork. Please enter "Quick Pay Option" in subject line. There is a 3% fee for all quick pay or fuel advances. Will give up to 40% for fuel advance once signed copy of BOL is submitted after pick up.

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature:

Zigi Freight Inc DBA Royal3 Inc

Date:



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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this bill of lading contract as meaning any person or entity in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on this route, otherwise to deliver to another 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 terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

The Paper Bags, Fiber Pails, Fiber Drums, Fiber Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and to all other Requirements or rules for these packages in the Uniform Freight Classification and the National Motor Freight Classification.

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

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where 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 shipper to be not exceeding: _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

Per

(Consignor or authorized agent)

Ship From:

SABIC AMERICAS INC.
810 FORD DRIVE
PH: 757-598-1104
FAX: 757-545-9599
NORFOLK, VIRGINIA 23523

Ship To:

EQUISTAR CHEMICALS LP
JACKSON PLANT
1035 FLEX DRIVE
JACKSON, TENNESSEE 38301

Trp No.	Route	Carrier Code	Container	Vehicle No.	Seal No.		
LS1008821		ROYAL 3		W97975	0304333		
B/L No.	Shippers Ref. No.	Booking No.	Ship Date	Freight Charge			
BL00040758	5132666 807978138		03/19/25	PPD : PREPAID			
Quantity	HM	Product	Lot-Batch	Lot-batch 2	Unit	Weight	
14		C1070T	C90201N502	6004094012	BB650KG	20,062.06Lbs	
14		C1070T	C90201O502	6004094013	BB650KG	20,062.06Lbs	
						Gross	41,972.13Lbs
						Tare	1,848.02Lbs
						Net	40,124.11Lbs

Special Instructions / Notes
PO 4405801170

I have received the above in good order.

GEFF
Driver or Authorized Agent

ROYAL 3
Carrier

03/19/25
Date

ORIGINAL

CHARGES ADVANCED:

\$
Rec'd \$
to apply in prepayment of the charges on the property described hereon

Per
(The signature here acknowledges only the amount prepaid)

SEND FREIGHT BILL TO:

SABIC AMERICAS INC.
2500 CITYWEST BLVD. STE 100
HOUSTON, TEXAS 77042

Carrier: Above shippers ref. and whse. B/L No. must appear on ALL freight bills.

Roger WYATT