



INVOICE

BILL TO:
SUPPLY CHAIN SOLUTIONS INC
2520 COON RAPIDS BLVD NW
COON RAPIDS, MN 55433

INVOICE DATE: 03/24/2025
INVOICE #: R82690
TERMS: NET 30
DUE DATE: 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		14301 24th St SE, Sumner, WA, 98390 - 10206 Crosstown Cir, Eden Prairie, MN 55344, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

Supply Chain Solutions

RATE CONFIRMATION AGREEMENT

For Pickup on: 2025-03-21
Delivery Date: 2025-03-24
To: Rick
Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC
Load Number: 78137
Mode: V

SHIPPER:

El Sumner

14301 24th St E

Sumner, WA, 98390

NA

Pickup Number: 612387972 // CNTR

KOCU4640717

CONSIGNEE:

Phillips & Temro - Crosstown Circle

10208 Crosstown Cir

Eden Prairie, MN, 55344

612-369-3776

SHIPMENT DESCRIPTION

Unit Qty	Unit Type	Pkg Qty	Commodity Desc	Weight
28	Pallets	0	Auto Parts	12963
28	TOTAL	0	TOTAL	12963

DRIVER INSTRUCTIONS

PLEASE PICK UP 3/21 FCFS 0800-1400
PLEASE DELIVER 3/24 FCFS 0800-1330 (Call Rick , PH# 612-369-3776 , 1 hour before arrival)

PU#'s - 612387972 // CNTR KOCU4640717
53' DRY VAN, DEDICATED LOAD DO NOT PARTIAL

Description	Cost
Carrier Cost	2,600.00
TOTAL	2,600.00

RATE TO TRUCK (USD) \$2,600.00

Billing Alert: Double Brokering of this transaction will lead to non-payment.
All invoices can be emailed to accounting@supplychainsolutionscorp.com
or Mailed to:
Supply Chain Solutions Inc.
2520 Coon Rapids Blvd NW
Coon Rapids MN 55433

TERMS AND CONDITIONS: Supply Chain Solutions, Inc., an ICC Licensed Transportation Broker, hereby tenders the shipment described herein to the carrier named above on behalf of the above named shipper. Acceptance of this order for service constitutes affirmation by the carrier, that the carrier possesses the proper legal authority to transport this shipment, and the carrier has insurance (minimum of \$100,000.00 cargo and liability) as required by law. The rate and/or charge quoted by the carrier are shown herein, and are hereby confirmed as the rate that will be charged for this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the shipper, broker and consignee from any balance due billings for any amounts in excess of the rate charges quoted. Written proof of delivery is required for payment of charges by Supply Chain Solutions, Inc. By accepting this contract, customer agrees to pay all invoices in full. Any changes to this contract must be submitted in writing prior to shipment(s) being pickup. Carrier shall not contract (double broker) with any other carrier, forwarder, rail carrier or broker to transport this shipment without the express written permission of SUPPLY CHAIN SOLUTIONS, INC. Carrier is aware of the nature and value of this shipment.

Signature:_____ Date _____

Driver Cell: (_____) _____

BILL OF LADING - 78137

Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC
Pro #:

Pickup Date: 2025-03-21
PO #: 612387972

SHIP FROM:

El Sumner
14301 24th St E
Sumner, WA, 98390
NA

Pickup Number: 612387972 // CNTR
KOCU4640717

SHIP TO:

Phillips & Temro - Crosstown Circle
10208 Crosstown Cir
Eden Prairie, MN, 55344
612-369-3776

Shipper Instructions:

Delivery Special Instructions:

ADDITIONAL STOPS:

SHIPMENT DESCRIPTION

SEN # 539400

Qty	Unit Type	Qty	Pkg Type	Weight	HM	OD	NMFC	Sub	Class	Description
28	Pallets	0		12,963						Auto Parts
28	TOTAL	0	TOTAL	12,963						

RECEIVED

MAR 24 2025

BADGE # n/a APT n/a
DOOR # 93 DRIVER IN 12:40
TRAILER # W97040 START 1:11
SEAL # 539400 STOP 1:55

RECEIVED

MAR 24 2025

BY

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 individual 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.

Shipper Signature / Date

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

Shipper: M. Loh Date: 3/21/25

Trailer Loaded Freight Counted

By Shipper By Shipper
By Driver By Driver/Pallets
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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle

Carrier: [Signature] Date: 03/21/25

COD Amount: \$ _____

Fee Terms: (Circle one)

Collect Prepaid Customer check acceptable

The carrier shall not make delivery of this shipment without Payment of freight and all other lawful charges. (Section 7)

Shipper Signature M. Loh