



INVOICE

BILL TO:
ROADLY LOGISTICS LLC
400 ROUTE 34 SUITE A
MATAWAN, NJ 07747

INVOICE DATE: 03/26/2025
INVOICE #: R83359
TERMS: NET 30
DUE DATE: 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		1104 Industrial Blvd, Albion, MI 49224 - 467 W Griffin Dr, Bozeman, MT 59715			
			1	\$250.00	\$250.00

TOTAL
\$250.00

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

Load Confirmation & Rate Agreement



Load#: 71521
Pickup Date: 03/26/2025
Amount: \$250.00

Company:
 Roadly Logistics LLC
 400 Route 34, Suite A
 Matawan, NJ 07747

Dispatcher: Jared Meyer
Phone #: 732-896-9799 818
Fax #:
E-Mail: jared@roadlylogistics.com

This Load Is Assigned To: **MC#:** 944686

Zigi Freight Inc
 6850 W 63rd Street
 CHICAGO, IL 60638

Phone: 630-485-7370 **Fax#:**
Driver 1: Cruz **Cell #1:** 713-885-6356
Driver 2: Hernandez **Cell #2:** 713-562-7901
Temperature: **Equip:** 53' VAN
Contact: Betty **E-Mail:** betty@royal3inc.com

Pickup:

Sinclair Designs & Engineering
 1104 Industrial Blvd
 ALBION, MI 49224

Contact: Kiler Bramer
Phone #: 517-494-8391
Fax #:

Delivery:

Greentech Bozeman
 467 W Griffin Dr
 BOZEMAN, MT 59715

Contact: Marty Smith
Phone #: 406-505-4244
Fax #:

Pickup Date & Time	Pickup #	Ref No	Delivery Date & Time	Delivery #	Weight
03/26/25 1500	del_U8Y98DTL6D		03/28/25 0800-1200		20000

Stop#	Type	Company Name, Address, City, State and Zip Code	Pickup/Del.#	Date	Time
1	PICK	Sinclair Designs & Engineering, 1104 Industrial Blvd, ALBION, MI 49224 Phone: 517-494-8391 Instructions: PO: 0821-903210 (Greentech Bozeman) Order: 0821-903210 (Greentech Bozeman) BOL: 0821-903210 (Greentech Bozeman)	del_U8Y98DTL 6D	03/26/25	1500
		Qty Description Weight			
		1 Bunks of Steel and 4 Skids 20000			
2	DROP	Greentech Bozeman, 467 W Griffin Dr, BOZEMAN, MT 59715 Phone: 406-505-4244		03/28/25	0800-1200

Flat Rate: \$250.00 + **Flat Miles Charge:** \$0.00 + **Accessorials:** \$0.00 - **Payment(s):** \$0.00

TOTAL AMOUNT: \$250.00

Carrier Notes

- CURRI APP DOWNLOAD & USAGE REQUIRED
- MUST TAKE PIC OF LOADED FREIGHT AT SHIPPER AND RECEIVER

ALLOW PERMISSIONS IN APP FOR GPS TRACKING

****MUST INVOICE ROADLY WITHIN 24 HOURS FOR THIS LOAD, SEND INVOICE AND POD TO BILLING@ROADLYLOGISTICS.COM****

Dispatch Terms & Instructions:

1. Drivers must contact us prior to pick up. 2. Under no circumstances should the carrier or driver representing the carrier contact the shipper without our prior consent 3. Under no circumstances is carrier permitted to double/co-broker the load, unless approved by us in writing. 4. Delivery and pickup dates and hours will not require the carrier to violate hours of service regulations. 5. Driver must email a legible POD within 48 hours of delivery. 6. Send Invoice and Proof of Delivery to billing@roadlylogistics.com. 7. Under no circumstances is the driver to use our rate confirmation as a BOL. Showing the shipper or receiver this rate confirmation will result in a fine up to 50% of the linehaul 8. Driver can be fined up to \$500 per day for late deliveries, or \$1000 per day for late deliveries for team shipments. For shipments we designate (at any time before or during the shipment) as "time critical", if the carrier faces any mechanical issues that prevents them from getting the freight

delivered on time, they agree and allow Roadly to send in a power only recovery tractor, via trailer-interchange agreement, to take their trailer the rest of the transit, or the carrier will be subject to a fine up to 50% the linehaul. The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 cargo liability. This Load/Rate Confirmation - Agreement must be signed and returned to us via email. * * * * * BEFORE PICKUP. EMAIL TO DISPATCH@ROADLYLOGISTICS.COM * * * * * SIGNATURE _____ PRINT NAME _____