



INVOICE

BILL TO:
CURA
2104 W MAIN ST
TAMPA, FL 33607

INVOICE DATE: 03/31/2025
INVOICE #: R83662
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		1968 Gilbert St, Norfolk, VA 23511, USA - Quartermaster Rd, Fort Drum, NY 13602, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



CONFIDENTIAL:

CARRIER RATE CONFIRMATION

SHIPMENT INFORMATION

SALES REP NAME:	Rob Leverone	CARRIER:	ZIGI FREIGHT INC DBA ROYAL3
SALES REP PHONE:	(813)734-7811	CONTACT NAME:	KIM
SALES REP EMAIL:	rob@shipcura.com	DISPATCH PHONE:	(630)485-7370 103
SALES REP FAX:	(813)737-0050	DISPATCH EMAIL:	KIM@ROYAL3INC.COM
LOAD #:	106957	DRIVER NAME:	
PLEASE SEND YOUR INVOICE REFERENCING THE LOAD# ABOVE AND ASSOCIATED PAPERWORK TO CURAINVOICES@SHIPCURA.COM		DRIVER PHONE:	
		TRUCK#	
		TRAILER#	

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND CURA. THIS AGREEMENT CONSTITUTES AN ADDENDUM TO THE BROKER/-CARRIER AGREEMENT. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES UNLESS YOU MAKE WRITTEN OBJECTIONS TO ITS TERMS WITHIN TWENTY-FOUR (24) HOURS OF COMPLETION OF SHIPMENT (EMAIL: CURAINVOICES@SHIPCURA.COM). IF WE DO NOT RECEIVE SAID OBJECTIONS YOU HAVE AGREED TO THESE TERMS. CURA IS AN EQUAL OPPORTUNITY EMPLOYER, THUS THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) THEY WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) THIS CARRIER AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60- 300.5(A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES. BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM CURA FREIGHT, LLC. RESPONDING TO OR READING A CURA SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD CURA HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

LOAD INFORMATION FOR CURA LOAD# 106957

PICKUP LOCATION:	NORFOLK / VA	DATE: 03/28/25	SHIPPING HOURS/APPT: 06:00 - 10:00
DELIVERY LOCATION:	FORT DRUM / NY	DATE: 03/31/25	SHIPPING HOURS/APPT: 08:00 - 08:00
EQUIPMENT TYPE: Van		TEMP:	HAZARDOUS: N

DESCRIPTION	RATE	COMMENTS
QUOTE	1,400.00	QUOTED AMOUNT /
24/7 TRACKING	100.00	24/7 TRACKING /
MISC	100.00	MISCELLANEOUS / PHOTOS OF LOADED CARGO

TOTAL: \$1,600.00

DRIVER MUST BE US CITIZEN, 2 FORMS ID, CLEAN BACKGROUND

DRIVER MUST HAVE BOL PRINTED OUT IN HAND AT PU

RATE CONFIRMATION POLICY: THIS DOCUMENT IS STRICTLY A RATE/LOAD CONFIRMATION. THIS IS NOT A DELIVERY DOCUMENT AND/OR POD, THUS IS PROHIBITED FROM BEING SHOWN, USED AND/OR REPRESENTED AS SUCH, TO ANY OTHER INVOLVED PARTY OTHER THAN CURA FREIGHT AND THE CARRIER HAULING THIS LOAD.
IF YOU INCLUDE THIS DOCUMENT WITH THE RECEIVERS SIGNATURE AS A DELIVERY RECEIPT OR PROOF OF DELIVERY, CURA FREIGHT WILL NOT ACCEPT YOUR INVOICE AND IT IS YOUR SOLE RESPONSIBILITY TO OBTAIN A SIGNED COPY OF AN ACTUAL DELIVERY RECEIPT AND/OR POD IN ORDER FOR CURA FREIGHT TO PROCESS PAYMENT.
THE TOTAL CARRIER PAY NOTED ON THIS DOCUMENT IS THE TENTATIVELY AGREED UPON RATE THAT CURA AGREES TO PAY DELIVERING CARRIER PER AGREED UPON PAYMENT TERMS AFTER COMPLETION OF SHIPMENT AND ONCE ALL NECESSARY PAPERWORK HAS PROPERLY BEEN RECEIVED BY CURA PER OUR BILLING INSTRUCTIONS (DESCRIBED BELOW). IF ANY ADDITIONAL CHARGES ARE INCURED DURING THE MOVEMENT OF THIS SHIPMENT, CARRIER MUST GET WRITTEN APPROVAL FROM THEIR CURA REP AS WELL AS A REVISED RATE CONFIRMATION SHOWING SUCH CHARGES. PAYMENT TERMS ARE 30 DAYS UNLESS PREVIOUSLY AGREED UPON.
BILLING INSTRUCTIONS: UPON COMPLETION OF SHIPMENT, CARRIER MUST SEND CURA FREIGHT AN INVOICE THAT REFERENCES THE CURA LOAD NUMBER ON THIS RATE CONFIRMATION. THE TOTAL PAY AMOUNT ON THIS DOCUMENT MUST MATCH THE TOTAL CARRIER INVOICE AMOUNT, AS WELL AS ALL SIGNED DELIVERY PAPERWORK ATTACHED ALONG WITH CARRIER INVOICE AND CURA RATE CONFIRMATION. ALL AFOREMENTIONED DOCUMENTATION MUST STRICTLY BE SENT TO CURAINVOICES@SHIPCURA.COM UNLESS ON THIS CONFIRMATION IT CLEARLY STATES THAT ORIGINAL PAPERWORK IS REQUIRED. IF THESE INSTRUCTIONS ARE NOT FOLLOWED, CURA FREIGHT WILL NOT CONSIDER THE INVOICE AS RECEIVED AND THUS WILL NOT CONSIDER THE INVOICE AGING UNTIL SUCH INSTRUCTIONS ARE FOLLOWED. WE DO NOT ACCEPT MANIFEST BILLS OR MULTIPLE INVOICES BILLED UNDER ONE INVOICE.

Carrier Signature: Samm Stanojevic Date: _____

****THIS IS NOT A DELIVERY DOCUMENT AND/OR POD** **CURA WILL NOT ACCEPT WITH INVOICE IF USED AS SUCH****

MULTI-STOP COMMERCIAL BILL OF LADING

Page 5 of 6

NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION	PROJECT	CAGE
163730		3	9897964321	079	001491094	MEAL,INDIVIDUAL		

Shipping Instructions:

TCN	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS
W16BFA50456296XXX	1	EA	1,100	LB	53.05300	52 x 43 x 41

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MULTI-STOP COMMERCIAL BILL OF LADING

Page 2 of 6

ORIGIN		Bill of Lading Number: 610317678175510 Stop No. 1 Date B/L Prepared: Mar 28, 2025	
SP1SDF DLA DISTRIBUTION NORFOLK VA 1968 GILBERT ST BLDG W143 DWY 17 NORFOLK VA 23511-0001 US			
DESTINATION		Shipper: SW3117 DLA DISTRIBUTION NORFOLK VA 1968 GILBERT ST BLDG W143 DWY 17 NORFOLK VA 23511-0001 US	Consignee: W5188F W6YE USALRCTR FT DRUM BLDG P 60 QUARTERMASTER ROAD FORT DRUM NY 13602-0000 US
W5188F-TAC2 W6YE USALRCTR FT DRUM BLDG P 60 QUARTERMASTER ROAD FORT DRUM NY 13602-0000 US		Issuing Office: SW3117 SW3117 1968 GILBERT ST BLDG W143 DWY 17 NORFOLK VA 23511-0001 US Issuing Officer: Bobby D. Grant 757-278-8401 BLOC: BISQ	
BILL CHARGES TO			
U.S. BANK P.O. BOX 790428 ST. LOUIS, MO 63179-0928			

PACKAGE INFORMATION									
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Shipping Instructions:									

Date: Mar 28, 2025

MULTI-STOP COMMERCIAL BILL OF LADING

Page 1 of 6

ORIGIN		Bill of Lading Number: 610317678175510				
SP1SDF DLA DISTRIBUTION NORFOLK VA 1968 GILBERT ST BLDG W143 DWY 17 NORFOLK VA 23511-0001 US		Date B/L Prepared: Mar 28, 2025				
		Transportation Company Tendered To: SCAC: Est. Charges: CROWLEY LOGISTICS INC. / JACKS CYGO				
DESTINATION		Route Order/Release Number:				
W5188F-TAC2 W6YE USALRCTR FT DRUM BLDG P 60 QUARTERMASTER ROAD FORT DRUM NY 13602-0000 US		Hazmat Information Set: <input type="checkbox"/> Tariff/Special Rate Authority:				
BILL CHARGES TO		Carrier Way/Freight Bill No: 1175163 Date:				
U.S. BANK P.O. BOX 790428 ST. LOUIS, MO 63179-0928		Pickup Service Furnished: Furnished Information On Car/Truckload/Container				
Shipper: SW3117 DLA DISTRIBUTION NORFOLK VA 1968 GILBERT ST BLDG W143 DWY 17 NORFOLK VA 23511-0001 USA SPLC:		Number Of Carloads/Truckloads:				
Consignee: W5188F W6YE USALRCTR FT DRUM BLDG P 60 QUARTERMASTER ROAD FORT DRUM NY 13602-0000 USA BLOC: SPLC: 181105250		Issuing Office: SW3117 SW3117 1968 GILBERT ST BLDG W143 DWY 17 NORFOLK VA 23511-0001 US				
Appropriation Chargeable: YLMR PSC: PUC		Issuing Officer: Bobby D. Grant 757-278-8401 BLOC: BISQ				
VIA: CURA		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:		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading				
Type Rate:						
Reason:						
Marks and Annotations DEL ISSUE CALL CROWLEY 844-855-3387 SEAL 0025904						
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						
	Pkg Qty	Type	Weight	UoM	Total Cube (FT)	Additional Shipper Info
GRAND TOTAL	38	EA	41,800	LB	2016.01400	Dimensional Weight:
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
						Customer check acceptable: <input type="checkbox"/>
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. Louis Gantt 3/MAR/25 Louis Gantt						
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and related 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. Johnny Steele		

MULTI-STOP COMMERCIAL BILL OF LADING

Page 3 of 6

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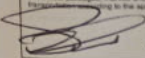
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Page 4 of 6

CS Scanned with CamScanner

 3/25

MULTI-STOP COMMERCIAL BILL OF LADING

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Shipping Instructions:							
STAGE TOTAL							
GRAND TOTAL		PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	ADDITIONAL SHIPPER INFO
		38	EA	41,800	LB	2016.01400	
RECEIVER INFORMATION							
I certify that all freight was received in good condition unless otherwise noted:				Notes:			
				RDD 03/20/2025 POC JASON PAUL PHONE 315-772-4432 EMAIL jason.w.paul.civ@army.mil			