

INVOICE

BILL TO: SOHO FREIGHT INC 6000 OAKWOOD DR APT 5F LISLE, IL 60532 INVOICE DATE: 03/31/2025 INVOICE #: R83887 TERMS: NET 30 DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		1800 W Hawthorne Ln, West Chicago, IL 60185 - 4805 Aero Pkwy, Florence, KY 41042, USA			
		Freight Income	1	\$950.00	\$950.00
		Detention	1	\$90.00	\$90.00

TOTAL	
\$1,040.00	

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

ADDRESS



BROKER: SOHO Freight, Inc MC-1233361 (312) 940-7047

CARRIER: ZIGI FREIGHT INC DBA ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL (630) 485-7370

TO BOOK A TRUCKLOAD OR OBTAIN ASSISTANCE ON AN EXISTING SHIPMENT CONTACT: OPS@sohofreight.org OR CALL (312) 940-7047

DATE TIME **FACILITY**

8:00 AM - 8:00 PM 1800 W Hawthorne Ln 3/28/2025 SOHO West Chicago, IL 60185

DATE FACILITY ADDRESS TIME 9:00 AM - 9:00 AM **CRANE FLORENCE 02** 3/29/2025 4805 Aero Parkway, Florence, KY 41042, USA

ADDITIONAL INFORMATION:

PALLET COUNT:

COMMODITY: **Electronics & Computers**

WEIGHT: 22000 YES PALLETIZED:

EQUIPMENT TYPE: van

TO BOOK A TRUCKLOAD OR OBTAIN ASSISTANCE ON AN EXISTING SHIPMENT CONTACT: : OPS@sohofreight.org OR CALL (312) 940-7047

PAYMENT AMOUNT PLEASE EMAIL YOUR INVOICES TO:

RATE: \$950 accounting@sohofreight.org

DETENTION: \$0

LUMPER: \$0 **ORIGINAL POD MAIL TO:** TOTAL RATE: \$950 SOHO Freight, Inc.

1755 Park St. Suite 200 #0235

Naperville, IL, 60563

RATE TERMS
THE CARRIER MUST NOTIFY THE BROKER UPON ARRIVAL TO STOP ONE. DETENTION OF \$25.00 PER HOUR BEGINS 2 HOURS AFTER THE BROKER IS NOTIFIED. DETENTION AMOUNT MAY NOT EXCEED LAYOVER(\$150.00) AND DETENTION MUST BE REQUESTED NO LATER THAN ONE HOUR AFTER DELIVERY TO BE VERIFIED AND ACCEPTED BY THE CUSTOMER. TRUCK ORDER NOT USED WILL NOT BE PAID IF THE CARRIER UTILIZES INCOMPATABLE EQUIPMENT OR IF THE ESTIMATED TIME OF ARRIVAL TO PICK UP IS NOT PROVIDED TO CANCELLATION. CARRIER MUST FOLLOW THE DRIVER INSTRUCTIONS MAY DESILIT THE ORDER TO THE CARRIER THE ESTIMATED TIME OF ARRIVAL TO PICK UP IS NOT PROVIDED 45 MINUTES PRIOR TO CANCELLATION. CARRIER MUST FOLLOW THE DRIVER INSTRUCTIONS PROVIDED. FAILURE TO FOLLOW THE DRIVER INSTRUCTIONS MAY RESULT IN LOAD CANCELLATION WITHOUT ANY COMPENSATION TO THE CARRIER. THE ORIGINAL BILL OF LADING MAY BE REQUIRED FOR FULL PAYMENT PER CUSTOMER REQUEST. THE CARRIER MUST MAIL THE ORIGINAL BILL OF LADING IF REQUESTED BY THE BROKER. FAILURE TO PROVIDE THE ORIGINAL BILL OF LADING OR LOSS OF THE ORIGINAL BILL OF LADING MAY RESULT IN A RATE DEDUCTION AND/OR NULLIFICATION OF DETENTION. BROKEN SEAL IS SUBJECT TO CLAIM OR RATE DEDUCTION EQUAL TO THE TOTAL RATE. LATE DELIVERY IS SUBJECT TO CLAIM OR RATE DEDUCTION EQUAL TO THE TOTAL RATE. LUMPERS ARE TO BE PAID BY THE CARRIER AND REQUESTED NO LATER THAN 24 HOURS AFTER DELIVERY TO BE VERIFIED AND ACCEPTED BY THE CUSTOMER. PROOF OF DELIVERY MUST BE PROVIDED WITHIN 72 HOURS. FAILURE TO PROVIDE VALID PROOF OF DELIVERY WITHIN 72 HOURS MAY RESULT IN A RATE DEDUCTION.

TERMS AND CONDITIONS
THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN THE BROKER AND THE CARRIER AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

APPLICABLE AND VALID INSURANCE

CARRIER HEREBY CONFIRMS THAT IT MAINTAINS APPLICABLE AND VALID INSURANCE WITHOUT EXCLUSIONS THAT WOULD PREVENT COVERAGE FOR THE ITEMS LISTED ABOVE. CARRIER HAS AT LEAST \$100,000.00 IN CARGO INSURANCE AND \$1,000,000.00 IN AUTOMOTIVE LIABILITY COVERAGE. CARRIER FURTHER CONFIRMS THAT IN TRANSPORTING THE SHIPMENT DESCRIBED HEREINABOVE, IT WILL COMPLY WITH ALL U.S. DOT REGULATIONS APPLICABLE TO ITS OPERATIONS WHILE TRANSPORTING SAID SHIPMENT, INCLUDING, BUT NOT LIMITED TO DRIVER'S HOURS OF SERVICE. CARRIER AGREES TO THE ATTACHED REQUIREMENTS FOR THE SHIPPER, IF ANY.

DO NOT BREAK THE SEAL

DO NOT BREAK THE SEAL

ALL VAN/CONTAINER LOADS MUST BE SEALED AT ORIGIN EITHER BY SHIPPER OR DRIVER WITH A SEAL NUMBER NOTED ON BILL OF LADING. THE DRIVER IS RESPONSIBLE FOR RESEALING THE TRAILER AFTER EACH PICKUP/DROP ON A MULTI-STOP SHIPMENT. IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN (I) THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGEC LAIMS WITH RESPECT TO SUCH SHIPMENT AND (II) THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. CARRIER IS REQUIRED TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER, ANY CITATIONS/EXPENSES INCURRED THE FOLLOWED SOLE DESCRIPTION OF THE SHIPMENT AND/OR SUIDMENT WEIGHT WITHIN 50 MILES OF DEPARTING EACH SHIPPER, ANY CITATIONS/EXPENSES INCURRED THE CARRIER SHALL BE LIBMENT WEIGHT WITHIN 50 MILES OF DEPARTING EACH SHIPPER, ANY CITATIONS/EXPENSES INCURRED THE CARRIER SHALL AND/OR SUIDMENT WEIGHT WITHIN 50 MILES OF DEPARTING EACH SHIPPER, ANY CITATIONS/EXPENSES INCURRED DUE TO THE EQUIPMENT AND/OR SHIPMENT WEIGHT WILL BE THE CARRIER'S SOLE RESPONSIBILITY





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WEIGHT: 22000 YES PALLETIZED:

EQUIPMENT TYPE: van

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PAYMENT AMOUNT

PALLET COUNT:

PLEASE EMAIL YOUR INVOICES TO:

accounting@sohofreight.org

DETENTION: \$90 LUMPER: \$0 **ORIGINAL POD MAIL TO:**

TOTAL RATE: \$1040 SOHO Freight, Inc. 1755 Park St. Suite 200 #0235

Naperville, IL, 60563

RATE: \$950

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INFORMATION REDACTED TO PROTECT CUSTOMER PRIVACY

03/28/2025

ORIGINAL BILL OF LADING - NOT NEGOTIABLE

PAGE 1 OF 1

SHIP FROM

SHIPPER: SOHO

CITY/STATE: 1800 W Hawthorne Ln West Chicago, IL 60185

3/28/2025 8:00 AM - 8:00 PM

SHIP TO

CONSIGNEE: CRANE FLORENCE 02

CITY/STATE: 4805 Aero Parkway, Florence, KY 41042, USA

3/29/2025 9:00 AM - 9:00 AM

THIRD PARTY FREIGHT CHARGES BILL TO:

THIRD PARTY FREIGHT CHARGES BILL TO: ENTITY TYPE: FREIGHT FORWARDER/BROKER

OPERATING STATUS: AUTHORIZED FOR PROPERTY, HHG

LEGAL NAME: SOHO Freight, Inc

MC NUMBER: 1233361

BILL OF LADING #14071

ZIGI FREIGHT INC DBA ROYAL3 INC

MC-944686

COMMODITY: Electronics & Computers

WEIGHT: 22000 PALLETIZED: Yes

PALLET COUNT: EQUIPMENT: Electronics & Computers

INFORMATION CONTAINED HEREIN IS GOVERNED BY THE BROKER-CARRIER AGREEMENT SET FORTH BETWEEN THE BROKER, SOHO FREIGHT, INC AND THE CARRIER, ZIGI FREIGHT INC DBA ROYAL3 INC

AND IS SUBJECT TO THE TERMS AND CONDITIONS STATED THEREIN.

CUSTOMER ORDER INFORMATION

CUSTO	OMER ORDI	ER	PIECES	WEIGHT	PALLE	T/SLIP	COMMODITY DE	SCRIPTION	
5)/									
RAND	TOTAL	20	2000						
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ANDLI	NG UNIT	PAC	KAGE						
ANDLI	NG UNIT	PAC	KAGE						
ANDLI	NG UNIT	PAC	KAGE						
	NG UNIT	PAC	KAGE						

SHIPPER CERTIFICATION

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 DOT.

CARRIER CERTIFICATION

CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENTATION IN THE VEHICLE. PROPERTY DESCRIBED ABOVE IS RECEIVED IN GOOD ORDER, EXCEPT AS NOTED:

CONSIGNEE CERTIFICATION

CONSIGNEE ACKNOWLEDGES RECEIPT OF ALL PACKAGES, EXCEPT AS NOTED:

delivered 03/29 Alex V.