



INVOICE

BILL TO:
A C T BROKERAGE INC
600 A WASHINGTON COURT
CLARKSVILLE, TN 37043

INVOICE DATE: 03/31/2025
INVOICE #: R83617
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		5250 Old Louisville Road (Building 35), Pooler, GA 31322 - 121 Climate Drive, Pearl, MS 39208			
		Freight Income	1	\$1,000.00	\$1,000.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
03/28/2025	Direct Deposit	738311	03/28/2025	738311	\$0.00

TOTAL
\$1,000.00

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

ACTION with A.C.T. 

A.C.T. Brokerage, Inc.

MC-256773

**LOAD CONFIRMATION
ACCEPT AND RETURN**

DATE SENT: 3/27/25 Email: _____ LOAD # CM7355

DISPATCH/DRIVER CONTACT # Bonnie - 630-566-1434 (Darrin 786-597-3485)

COMPANY NAME/MC#: MGR Freight System Inc. LOADING DATE: 3/27/25

PICK UP INFO: Matson Logistics - 5250 Old Louisville Road (Building 35), POOLER, GA 31322 (Close at 14:00)

Call 813-625-5592 upon arrival for pick up number or directions - close at 2pm

DELIVERY INFO: Max Roofing Products - 121 Climate Drive, Pearl, MS 39208

Delivery @ 08:00CST Sharp - Call 813-625-5592 if any delays occur!

Commodity Description: Roofing Products - Palletized # OF CASES: FTL 53' Van

WEIGHT: 42k Or less MILES: _____ PALLET EXCHANGE: _____ # OF PALLETS: FTL 53'

ADDITIONAL TRUCK REVENUE – SPECIFY: No touch - no lumper - 53' Van or Reefer only

OTHER INSTRUCTIONS: Call 813-625-5592 for pick up number

AGENT NAME: Cameron - 813-625-5592 RATE TO TRUCK: \$1000.00

ACCEPTED: Bonnie R
Bonnie R (Mar 27, 2025 10:32 CDT)

(CONTRACT CARRIER)

Agent - Cameron McWhirter

Cell/24 Hour - 573-480-3169

Office: 813-625-5592

Email : Dispatch@ACTBrokerage.com

OFFICE MAILING ADDRESS:

P.O. Box 3429

CLARKSVILLE, TN 37043

BY: Cameron R. McWhirter

(AUTHORIZED SIGNATURE)

FAILURE TO CHECK CALL DAILY WILL RESULT IN \$100.00 FINE PER DAY

PLEASE SEND ALL FREIGHT BILLS TO: ACCOUNTING@ACTBROKERAGE.COM

PLEASE SIGN, FAX BACK AND RETURN WITH THE INVOICES.







Rate Confirmation CM7354- Zigi Freight Inc.- Pooler, GA - Pearl, MS

Final Audit Report

2025-03-27

Created:	2025-03-27
By:	Cameron McWhirter (cameron@actbrokerage.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAACxsfXrZ6txuX3DQLaohZCNu2VNuEHOyv

"Rate Confirmation CM7354- Zigi Freight Inc.- Pooler, GA - Pearl, MS" History

-  Document created by Cameron McWhirter (cameron@actbrokerage.com)
2025-03-27 - 3:25:58 PM GMT
-  Document emailed to bonnie@royal3inc.com for signature
2025-03-27 - 3:29:39 PM GMT
-  Email viewed by bonnie@royal3inc.com
2025-03-27 - 3:30:57 PM GMT
-  Signer bonnie@royal3inc.com entered name at signing as Bonnie R
2025-03-27 - 3:32:42 PM GMT
-  Document e-signed by Bonnie R (bonnie@royal3inc.com)
Signature Date: 2025-03-27 - 3:32:44 PM GMT - Time Source: server
-  Agreement completed.
2025-03-27 - 3:32:44 PM GMT

03/27/2025

STANDARD TRUCKLOAD BILL OF LADING

Page 1 of 1

SHIP FROM AXIAL PRODUCTS OFFSITE LOCATION 5250 OLD LOUISVILLE RD. BUILDING 35 POOLER, GA 31322 912-330-7707		Carrier: BROKER Mataon Load# Customer Ref #	ROYAL 3 INC ACT BROKERAGE 4562840 QHW-386651	Equipment: Pick Up# 57880	DRYVAN MSMU6022359
SHIP TO MAX ROOFING PRODUCTS LLC 121 CLIMATE DR. PEARL, MS 39208 855-629-3358					
SPECIAL INSTRUCTIONS: DELIVERY PO 57880		Third Party Freight Charges Bill To: Name: Indus Axial Products Inc Address: 3455 Fairview Ct. Kennesaw, GA 30144 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect 3rd Party: xx			
		X Master Bill of Lading with attached (check box) underlying Bills of Lading			

COMMODITY DESCRIPTION	QTY	PKG	DIMENSIONS	WEIGHT	HAZARDOUS
WOVEN FABRICS LAMINATED	30	PALLETS	42256	LBS	NO

Shipper Special Instructions: (Optional)
Please Advise all drivers to visit the Local Scale after being loaded:
Cat Scale (located in Parker's Kitchen) Opened 24hrs
1275 US-80, Pooler, GA. 31322
912-450-0069

Consignee Special Instructions: Only show up to delivery location 30 min. prior to appt time or you will be asked to move.

PURCHASE ORDER: QHW-386651// 57880

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 First & Last Name: KIEATRIA STEPHENS Date: 03/27/2025 Time: 01:00 PM

Shipper Signature: *[Signature]* TRAILER # W94933 Seal# 475407

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 First & Last Name: DARRIN WALLS Date: 03/27/2025 Time: _____

Carrier Signature: *[Signature]* Carrier Name ROYAL 3 INC Truck# 755 TRAILER # W94933

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.

Consignee First & Last Name: _____ Date: _____ Time: _____

Consignee Signature: *[Signature]* Seal# _____

The consignee certifies the property described above is received in good order, unless otherwise noted, and that the seal has remained

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 _____"

Trailer Loaded:
X By Shipper
By Driver

Freight Counted:
X By Shipper
By Driver/pallets said to contain
By Driver/Pieces

Driver Copy