



INVOICE

BILL TO:

UTXL INC
9000 WOODEND ROAD 2ND FLOOR
EDWARDSVILLE, KS 66111

INVOICE DATE: 04/04/2025**INVOICE #:** R84715**TERMS:** NET 30**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		6000 HALL ST, St Louis, MO 63147 - 4975 OLD GRANT RD, Ellenwood, GA 30294			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

To Carrier: ZIGI FREIGHT INC dba ROYAL3 INC

Tel: (630)485-7370 201

Fax: () -

ATTN: Kris (After hours)

MC # MC944686

**Load # 444461****Shipment Confirmation**

Please Sign and Fax to 816-891-8315

UTXL Contact: Ben Morris

Phone: 816-891-7770

Email: bmmorris@utxl.com

Equip Type: Van 53

Total Weight: 40000

Quantity:

PO #: STL/SAA

BOL: 3353837

Load

AAA ST LOUIS	Earliest Time:	04/03/2025 15:00
6000 HALL ST	Latest Time:	04/03/2025 15:00
St Louis, MO 63147	Phone	
AEM7461	Contact	AAA ST LOUIS

Unload

AAA COOPER	Earliest Time:	04/04/2025 08:00
4975 OLD GRANT RD	Latest Time:	04/04/2025 08:00
Ellenwood, GA 30294	Phone	
AEM7461	Contact	AAA COOPER

Special Instructions:

READ THE RULES BELOW BEFORE PULLING YOUR LOAD

1. Anytime you are running a power only load, pictures of the following must be sent to UTXL when picking up or dropping off a trailer. Front & Back of trailer, tires & mudflaps, doors open showing no damage to the inside of the trailer if you are dropping off an empty loadout.
2. When dropping empty trailers back off, driver needs to inspect the trailer and make sure all tires are aired up and all lights are working.
3. Macropoint tracking must be accepted. The rate includes a \$250 tracking incentive, if the driver does not provide load tracking the incentive will be deducted from the rate.
4. Driver must return with the same type of carrier trailer he began the run with. If you do not, you will not be paid. (i.e. If you pull a Knight trailer, you must return a Knight trailer).
5. If you are doing an empty loadout, our trailer must be returned by the date on the rate con. A charge of \$300 per day will be charged for returning our trailer late.
6. Driver must follow the delivery times on the rates con. A charge of \$300 will be added for late delivery.
7. Pre and post trip trailer inspection sheets must be completed for all power only loads.
8. Lumpsum must be paid by a Knight Swift EFS code, anything paid out of pocket by the carrier will not be reimbursed.
9. If this is a Power Only load, you are NOT ALLOWED to leave your own personal trailer at our shipper.
10. Driver is responsible for scaling every load, regardless of the weight.
11. Trailer repairs are to go through Swift, you will not be reimbursed if you repair the trailer on your own.
12. Any time you are picking up an empty trailer, driver must send a picture of the inside of the trailer, showing its empty.
13. Late delivery without proper documentation of delays, will be charged a \$300 late fee.

DRIVER MUST PULP TEMP ALL REEFER LOADS & INDICATE TEMPS ON THE BOL. CARRIER CERTIFIES THAT EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. Subject to an Addendum to Broker Carrier Master Agreement, if any. If original Bill of Lading (BOL) is not clearly signed as "Shipper Load and Count" or "SL&C" by consignor or shipper, the carrier assumes full responsibility for all cargo overages, shortages and/or cargo damages, regardless of the seal condition at time of any delivery." Carrier must maintain complete "seal intact" records at all stops. All OS&D must be called in to UTXL at time of each delivery. Total Rate will be reduced 100% if carrier RE-BROKERS load without written approval. Rate is subject to offset for claims. Rate subject to revision for errors in composition. Shipment is accepted under a contract carrier authority. Carrier's drivers MUST NOT use a hand-held mobile phone to communicate with UTXL while operating any motor vehicle. Carrier shall provide exclusive use of its trailer and will not mix, combine, or commingle any other cargo or commodities with this shipments cargo. Carriers drivers whenever possible and permitted, are responsible for securing commodities within the trailer by suitable means such as load locks, air bags, cargo straps, door padlock or a combination thereof. Damages or losses resulting from failure to secure the commodities will be charged to or claimed against the Carrier unless the original origin Bill of Lading is clearly marked Shipper Load And Count by the origin shipper. All refrigerated moves agree and accept the terms of the attached refrigerated document.

****Shipper will not load any truck that is not identifiable as MC# and/or Carrier Name that is listed on the Shipment Confirmation****

Rate Detail:	
Line Haul	1,400.00
Total:	1,400.00


Reference UTXL Load Number 444461 on your invoice.
 Email your invoice with (legible) signed BOL, delivery receipt(s) and other supporting document to invoice@UTXL.com.
 Or mail to: UTXL, Inc Attn: Payables 9000 Woodend Road, Edwardsville KS, 66111

Carrier has reviewed pick-up and delivery time requirements, and will dispatch driver or drivers that can meet the time requirements while maintaining full compliance with all applicable FMCSA and state regulations.
Carrier is subject to a \$200 late fee without documented breakdown, weather, traffic issues, or shipper delay.

*Total Rate: 1400.00

*Total Rate includes all carrier charges (including fuel surcharge)

E-Signed : 04/03/2025 01:36 PM CDT


 bonnie@royal3inc.com
 IP: 108.181.149.13

Certifi Electronic Signature
 DocID: 20250403133244083

Driver Name(s)	Cellphone Number(s)	Tractor #	Trailer #	VIN
1.				
2.				

Check One: Company Driver

Owner Operator

Fleet Operator

In the event Carrier accepts a shipment without returning a signed Confirmation with respect thereto, Carrier shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to Carrier with respect to such shipment and to have waived any signature requirements of the Broker/Carrier Agreement.

AAA Cooper Transportation ROAD MANIFEST

Date - 04/03/25
Time - 16:34:01

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From - ST LOUIS, MO
Cube - 95

To - SOUTH ATLANTA, GA

Trailer - UTXL97039
Status - CLO
Dolly -

Seal - 10704770

16673#

Frt Bill#	CD	D/T	Shipper	Consignee	City	St	ZIP	HUs	Weight	Revenue
67193469	3	018	MIA SPEED COMMERCE	STOCK CARGO	MIAMI	FL	33136	2	1,580	UNRATED
***** STANDARD DUE DATE. 04/07/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____
67115719	6	057	CHS KNPHEIDE MANUFACTURING	KNAPHEIDE CHARLESTON	MONCKS CORNER	SC	29461	2	1,010	UNRATED
***** STANDARD DUE DATE. 04/07/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____
67115727	9	053	COL KNPHEIDE MANUFACTURING	LEE TRANSPORT	COLUMBIA	SC	29201	1	188	UNRATED
***** STANDARD DUE DATE. 04/07/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____
57972136	6	033	FTM FOREST PRODUCTS	HOME DEPOT 3119	ESTERO	FL	33928	1	190	UNRATED
***** STANDARD DUE DATE. 04/04/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____
64555634	1	017	ORL WASHINGTON MILLS CERAMICS	KNIGHTS ARMAMENT COMP	TITUSVILLE	FL	32780	1	1,048	UNRATED
***** STANDARD DUE DATE. 04/07/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____
67115723	8	017	ORL KNPHEIDE MANUFACTURING	C COLLIMOTIVE	WINTER PARK	FL	32792	1	126	UNRATED
***** STANDARD DUE DATE. 04/07/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____
61930413	2	035	OCA RED SHED	AMERICAN PATIO AND FI	GAINESVILLE	FL	32608	1	600	UNRATED
***** STANDARD DUE DATE. 04/07/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____
63318926	1	017	ORL CAPSTONE PACKAGING	KNAPHEIDE TRUCK EQ SE	ORLANDO	FL	32824	1	122	UNRATED
***** STANDARD DUE DATE. 04/07/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____
63318929	5	017	ORL CAPSTONE PACKAGING	KNAPHEIDE TRUCK EQUIP	ORLANDO	FL	32824	1	133	UNRATED
***** STANDARD DUE DATE. 04/07/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____
64555642	4	033	FTM T3	SOUTH SEAS	CAPTIVA	FL	33924	1	660	UNRATED
***** STANDARD DUE DATE. 04/07/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____
31795336	2	033	FTM PLAY POWER LITTLE TIKES	CREATIVE WORLD SCHOOL	FORT MYERS	FL	33913	1	402	UNRATED
***** STANDARD DUE DATE. 04/07/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____

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ACT (UTC) 04/04/2025

Ryan Brink

AAA Cooper Transportation ROAD MANIFEST

Date - 04/03/25
Time - 16:34:01

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Frt Bill#	CD	D/T	Shipper	Consignee	City	St	ZIP	HUs	Weight	Revenue
									HUs	Weight Revenue
****TOTALS****						23	Pros	28	16,673	
BB TOTALS						21	Pros	25	15,515	

Terminal	Shipments	Weight	Pieces
014 JAC	1	1,190	1
015 TAM	2	4,202	3
017 ORL	5	2,955	5
018 MIA	3	2,471	5
027 SAA	1	97	1
033 FTM	3	1,252	3
035 OCA	1	600	1
053 COL	1	188	1
056 AUG	1	453	1
057 CHS	2	1,866	3
071 POM	1	241	1
076 FPR	1	86	1
135 FLO	1	1,072	2

_____ Time Started

_____ Time Ended Date: _____

Signature: _____

Comments: _____

AAA Cooper Transportation
ROAD MANIFEST

Date - 04/03/25
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Frnt Bill#	CD	D/T	Shipper	Consignee	City	St	ZIP	HUs	Weight	Revenue
64555631	7	071	POM PRISM FITNESS GROUP	FITNESS SMITH	BOYNTON BEACH	FL	33426	1	241	UNRATED
***** STANDARD DUE DATE. 04/04/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____
65432208	0	135	FLO ULTRA PLAY SYSTEMS	LATTA ELEMENTARY SCHO	LATTA	SC	29565	2	1.072	UNRATED
***** STANDARD DUE DATE. 04/03/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____
66057725	5	076	FPR DAYS PARTS YARD	ERIC RODRIGUEZ	FORT PIERCE	FL	34951	1	86	UNRATED
***** STANDARD DUE DATE. 04/04/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____
64325865	0	018	MIA AIRESAFE INTERNATIONAL	CFF	DORAL	FL	33172	1	401	UNRATED
***** STANDARD DUE DATE. 04/04/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____
64329057	0	027	SAA PLASTICRAFT	DEREK MATORY	ATLANTA	GA	30317	1	97	UNRATED
***** STANDARD DUE DATE. 04/03/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____
64302691	7	056	AUG SAFCO PRODUCTS COMPANY	BEST OFFICE SOLUTIONS	WAYNESBORO	GA	30830	1	453	UNRATED
***** STANDARD DUE DATE. 04/02/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____
61930410	8	057	CHS RED SHED	LAURA GERVAIS	CHARLESTON	SC	29412	1	856	UNRATED
***** STANDARD DUE DATE. 04/04/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____
61930409	0	014	JAC M3 FABRICATION	MDH JAX	JACKSONVILLE	FL	32202	1	1,190	UNRATED
***** STANDARD DUE DATE. 04/04/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____
67115710	5	017	ORL PREMIUM WATERS	FASTENAL	ORLANDO	FL	32809	1	1,526	UNRATED
***** STANDARD DUE DATE. 04/04/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____
64463039	4	015	TAM HUTCHENS INDUSTRIES	GLOBE TRAILER	BRADENTON	FL	34203	2	2,702	UNRATED
***** STANDARD DUE DATE. 04/04/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____
62370346	9	018	MIA BELL SPORTS	MOVATIK	MIAMI	FL	33126	2	490	UNRATED
***** STANDARD DUE DATE. 04/04/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____
30100117	8	015	TAM HUDSON TECHNOLOGIES	REFTEC	LARGO	FL	33773	1	1,500	UNRATED
***** STANDARD DUE DATE. 04/04/25										
Shortage: _____			Damage: _____			SWP: _____		STC: _____		LOB: _____

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