



## INVOICE

**BILL TO:**  
AMINO TRANSPORT INC  
2320 DEAN WAY SUITE 160  
SOUTHLAKE, TX 76092

**INVOICE DATE:** 04/09/2025  
**INVOICE #:** R85177  
**TERMS:** NET 30  
**DUE DATE:** 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		1 Pine Street, New Eagle, PA 15067 - 1792 Jodie Park Rd, Ozark, AL 36360			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

### 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**

# CARRIER RATE CONFIRMATION

**For questions, contact: Kyle Stephens kyle.stephens@shipamino.com (214) 271-9008**

Ship Date: 04/07/2025  
BOL #: OGRE4167652

Customer Reference #: FROZ 10

**CARRIER: Zigi Freight Inc. dba Royal3 Inc. 944686**

6850 W 63rd Street  
Chicago, IL 60638

**Truck Type:** Dry Van

**Driver Phone:** (702) 400-6894

**Carrier Contact:** joey

**Phone:** (630) 763-8442 **Ext:**

**Email:** joey@royal3inc.com

**ORIGIN:**

Network Recycle / New Eagle 1 Pine Street New Eagle, PA 15067

Shipper - Phone: (724) 258-3670

**Pickup :** 04/07/2025 Between 8:00 AM & 3:00 PM

**Carrier Pickup Ref #:**

**Special Pickup Instructions:**

**DESTINATION:**

Frit Industries 1792 Jodie Park Rd. Ozark, AL 36360

**Delivery :** 04/08/2025 Between 8:00 AM & 2:00 PM

**Special Delivery Instructions:**

**BILL TO:**

**SHIP AMINO, LLC**

2429 1st Ave. North Birmingham, AL 35203

**Phone:** (205) 582-2022 **Email:** invoice@shipamino.com **MC#:** 351837

**COMMODITIES:**

- 1.0 Pallets Minerals 44000.0 lbs@0.0inx 0.0inx 0.0in

**Total Weight:** 44000 Lbs.

**RATE BREAKDOWN:**

**Total mileage:** N/A

**Declared Value:**

**\$100,000.00**

**ALL IN RATE PAID TO CARRIER: \$1,700.00**

**Carrier Charges:**

\$1,700.00 - Shipping Charges

\*\*\*Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement\*\*\*

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

- Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention paid per hour of \$40.00 after free time expires and upon customer approval.
- **\*\*\*Detention time must be communicated to ship@shipamino.com prior to sending the POD or with the POD. If detention time is not provided by the time we receive the POD, detention will not be paid.\*\*\***
- TONU (Truck Ordered and Not Used) rate is \$150.00
- ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call broker when driver is loaded, once per day while in transit, and when driver is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to broker before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

**Sign and email back to broker. REQUIRED prior to dispatch.**

**EMAIL: ship@shipamino.com Or FAX:**

**Carrier Authorized Representative:** \_\_\_\_\_

*Joey Cimbaljevic*

**Date:** \_\_\_\_\_

**Customer Authorized Representative:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Quick Pay available through TriumphPay. See <https://triumphpay.com/carriers/> for details.**

Ship Date: 2025.04.07

**ALTERNATE STRAIGHT BILL OF LADING  
- SHORT FORM - NOT NEGOTIABLE**

<p align="center"><b>SHIP FROM</b></p> <p><b>Network Recycling C/O</b> Therm-O-Rock East Inc 1 Pine Street New Eagle, PA 15067 (724) 258-3670</p>	<p><b>Bill of Lading Number:</b></p> <p align="center" style="font-size: 1.2em;">2025-FROZ 10</p>
<p align="center"><b>SHIP TO CONSIGNEE:</b></p> <p><b>Frit Industries</b> 1792 Jodie Parker Rd Ozark, AL 36360 (870) 886-2411</p>	<p><b>Carrier Name:</b></p> <p><b>Trailer number:</b></p> <p><b>Serial number(s):</b></p>
<p align="center"><b>THIRD PARTY FREIGHT CHARGES BILL/PREPAID TO</b></p> <p>Network Recycling</p>	<p><b>SPAC:</b></p> <p><b>Pro Number:</b></p> <p align="center" style="font-size: 1.2em;">BAR CODE SPACE</p>
<p><b>Special Instructions:</b></p> <p><b>PO # 34553</b> <b>Pick up # 01313</b></p>	<p><b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise):</p> <p>Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/></p> <p><input type="checkbox"/> Master bill of lading with attached underlying bills of lading.</p>

CARRIER INFORMATION			
# of shipping units	Kind of packaging, description of articles, special marks and exceptions.	Weight	NMFC Class
22	Sacks ZnO (44,113 net lbs)	Gross 45,213 lbs	
	4-9-25		
	Marka Pearson		

**NMFC:** \_\_\_\_\_ **Class:** \_\_\_\_\_

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: \$** \_\_\_\_\_

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

**Note: Liability limitation for loss or damage in this shipment may be applicable.**

<p><small>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small></p> <p><b>Shipper Signature/Date</b> <i>[Signature]</i> 1/24/25</p> <p><small>Shipper certifies that the above named materials are properly described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Date</b> <i>[Signature]</i> 1/24/25</p> <p><small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small></p>
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SEAL # 668 39116