



INVOICE

BILL TO:
EXL LOGISTICS LLC
14 APPALOOSA CT
WENTZVILLE , MO 63385

INVOICE DATE: 04/09/2025
INVOICE #: R85504
TERMS: NET 30
DUE DATE: 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		1050 Indianthead Dr, Mosinee, WI 54455 - 2681 Eldamain Rd BLDG 25, Plano, IL 60545			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$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



EXL Logistics

Carrier Shipment Confirmation

Load #	146017	Commodity	
PO Number	PLXD24551695	Bill of Lading	ORD0798697
Carrier	Zigi Freight dba Royal 3 Inc	Carrier Telephone	630-566-1434
Carrier Contact	Bonnei	Carrier Fax	
Tractor #		Driver Phone	
Trailer #			
Trailer Requirements	Dry Van 53	Weight (lbs)	43120
Temperature	N/A	Quantity	
Brokered By	Amber Oseland	Date Brokered	04/09/2025 08:12

Send Invoice To

EXL Logistics	Telephone	636-466-5756
	Fax Number	636-246-0229
Wentzville , MO 63385	Email	documents@exllogistics.com

Load

IMC Outdoor Living	Phone	715-481-0206
1050 Indianhead Dr		
Mosinee, WI 54455	Date	04/09/2025 13:00 APPT
	P/U-Del #	798697

Unload

Menards DC	Phone	
2681 Eldamain Rd BLDG 25		
Plano, IL 60545	Date	04/10/2025 08:00 FCFS to 22:00 FCFS
	P/U-Del #	PLXD24551695

Settlement Details

Total Payable to Carrier \$700.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$700.00	Flat Rate	\$700.00

*** EMAIL POD TO documents@exllogistics.com DO NOT SEND TO THE DISPATCHER***

POD MUST BE SUBMITTED TO documents@exllogistics.com WITHIN 24 HOURS OF DELIVERY (excluding weekends and major holidays), OR CARRIER WILL BE CHARGED \$75.00.

Driver MUST accept/download Strategy Live Carrier Tracking App request. In addition, their location setting must be set to ALWAYS TRACKING until the load delivers. Carrier is responsible to verify if the driver is tracking. FAILURE TO ACCEPT/DOWNLOAD THE TRACKING APP WILL RESULT IN CARRIER BEING CHARGED \$75.00.

This rate is contingent upon successful and on-time completion of all load requirements as written on this Addendum. The rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. The rate may be subject to reduction if the load picks up or delivers after the originally scheduled time and date. Carrier agrees not to contact the shipper or receiver directly for rate or scheduling questions. All Communication must be made directly to EXL Logistics, LLC.

Please note by picking up the freight at the designated locations constitutes an agreement to the terms listed on the rate confirmation. Please sign and email to documents@exllogistics.com.

Tractor

Trailer

Driver Name

CellPhone

E-Signed : 04/09/2025 08:18 AM CDT
Bonnie
bonnie@royal3inc.com
IP: 195.12.51.174
Sertifi Electronic Signature
DocID: 20250409081155064

Date: 4/9/2025

PRO NUMBER

BILL OF LADING

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SHIP FROM

NAME: IMC Outdoor Living
ADDRESS: 1050 Indian Head Drive
CITY/STATE/ZIP: Mosinee, WI 54455
SID#: MAIN

SHIP TO

NAME: MENARDS 9001
ADDRESS: PLANO X-DOCK
BLDG 25 2681 ELDAMAIN RD
CITY/STATE/ZIP: PLANO, IL 60545-8706
Contact Phone: _____

FOB: [X]

Bill of Lading Number:



ORD0798697

ORD0798697

Menards Inc
Lawa-Lanaler
Quote#

Carrier Name: EXL Logistics

Trailer Number:

Seal Number(s): 68112098

4.9.25

SCAC EXQG

Truckload

Freight Charge Terms:

(X) Prepaid

() Collect

Liftgate: No

() Third Party

THIRD PARTY FREIGHT CHARGES BILL TO

NAME: _____
ADDRESS: _____
CITY/STATE/ZIP: _____
SID#: _____

SPECIAL INSTRUCTIONS PU APPT: 4/9 @1300

Driver check in: 1028
Driver check out: 5:15 PM

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFORMATION		
	# PKGS	WEIGHT	PALLETIZED		Destination	PO Type	Dept
ORD0798697		43120 lbs	(X)				
GRAND TOTALS	0	43120 lbs					

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.		NMFC#	CLASS
12	40x48x65		Loose Items	23520 lbs	()	GroundSmart .8cf Nugget Rubber Mulch - Brown		138720 - 00	70
6	40x48x65		Loose Items	11760 lbs	()	GroundSmart .8cf Nugget Rubber Mulch - Black		138720 - 00	70
4	40x48x65		Loose Items	7840 lbs	()	GroundSmart .8cf Nugget Rubber Mulch - Red		138720 - 00	70
22	GRAND TOTALS	0		43120 lbs					

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 \$

TOTAL CHGS \$

Fee Terms: () Collect

() Prepaid

() Customer check acceptable

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded

By Shipper

() By Driver

Freight Counted

By Shipper

() By Driver/ pallets

() By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required payments. 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.