



INVOICE

BILL TO:

INTERNATIONAL LOGISTICS SOLUTIONS I LLC
2101 HWY 69 SOUTH
MOUNT VERNON, IN 47620

INVOICE DATE: 04/15/2025**INVOICE #:** R86164**TERMS:** NET 30**DUE DATE:** 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		2700 Bluff Road, Mount Vernon, IN 47620 - 18511 Beaumont Hwy, Houston, TX 77049			
		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**



International Logistics Solutions I, LLC

Order #: 2682609

Carrier is required to call ILS for load Requirements.
Phone: 812-838-5591 After Hours: 800-566-3109

PO Box 608
Mt. Vernon, IN 47620
Phone: 812-838-5591
After Hours: 800-566-3109
Fax: 812-269-3862
ilsdispatch@warehouseservices.com

Trailer Type: UNKNOWN

Carrier Information
Carrier: Zigi Freight Inc DBA Royal3 Inc Phone: 630-485-7370 Fax: Attn: Dispatch MC Number: MC944686

Reference Numbers
BL#: LOAD 1

***Carrier agrees to provide load tracking via Macropoint during transit. Carrier acknowledges that driver will agree to reply OK to text or use any other method provided. If the driver does not comply then you are susceptible to a \$100 deduction ***

Attention Carrier,

I'm sending you this letter to bring you up to speed on some of the new requirements being implemented at International Logistics Solutions. Many of our customers have a major initiative to have all of their freight electronically tracked. As such, we have implemented MacroPoint to allow us to meet our customer's needs.

MacroPoint works on your driver's existing cell phone and provides automated location updates to both your operations team and ours. MacroPoint benefits:

- **Efficient:** MacroPoint will eliminate the time & cost that you and us currently spend calling drivers and reporting locations to us.
- **Compliant:** This meets our client's new tracking requirements
- **No Cost:** International Logistics Solutions is paying for this service. You and your driver will not be billed for MacroPoint
- **Simple:** MacroPoint is very easy to setup.

Simple Setup for your drivers:

Driver receives a text message from MacroPoint to enable their device when they are on a load with International Logistics Solutions. The driver will have 3 options to do so:

1. **Call** 855-755-4400 and press option #1 when prompted
2. **Text** reply "OK" in response to the message
3. **Download** the free MacroPoint app

Facts for your Drivers:

1. MacroPoint will not use any of the driver's personal data and will not affect the battery in anyway
2. MacroPoint does not expose your driver's cell phone number to anyone.
3. MacroPoint is only providing updates while they are on a load for us.
4. Tracking is turned off after the load has been delivered.
5. Driver can remove MacroPoint after the load is complete by re dialing 855-755-4400

Provided below is contact information for the MacroPoint Service Desk
1-888-544-3844 x 2 or **servicedesk@descartes.com**

Thank you for your cooperation,
ILS team



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STOP INFORMATION

		Stop Ref	Pieces	Weight
Load At		PU# : LOAD 1		
CIMBAR PERFORMANCE MINERALS		Earliest date: 04/14/25 8:00		
2700 Bluff Road		Latest date: 04/14/25 16:00	18 PCS	
Mount Vernon, IN47620				
Contact: imaging				
Phone: --				43,035 LBS
Instructions:				
Commodity: FREIGHT ALL KINDS		Value: \$100,000.00	18 PCS	43,035 LBS
Deliver To		BL# : Transfer		
CIMBAR PERFORMANCE MINERALS		Earliest date: 04/15/25 8:00		
18511 Beaumont Hwy		Latest date: 04/15/25 16:00		
Houston, TX77049				
Contact:				
Phone:				
Instructions:				
Commodity: FREIGHT ALL KINDS		Value: \$100,000.00	18 PCS	43,035 LBS

REMARKS



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Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between International Logistics Solutions I LLC, hereafter referred to as BROKER, and Zigi Freight Inc DBA Royal3 Inc. hereafter referred to as CARRIER: Both Parties agree that BROKER reference number 2682609 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,400.00	FLT	\$1,400.00
Load Broker Fuel Surcharge	1	\$200.00	FLT	\$200.00
Load Broker Accessorial	1	\$100.00	FLT	\$100.00
Total Pay:				\$1,700.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX /Email and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by International Logistics Solutions I, LLC or customers of International Logistics Solutions I, LLC are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

ILS must be notified of all accessorial charges prior to occurrence. B/L must be marked and signed with times in regards to detention charges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

FREIGHT PAYMENT

Payment Instructions:

Carrier and or factoring companies **must submit invoices** to ILS I, LLC **within 72 hours of delivery. Failure to do so will result in a \$50 rate deduction.** Preferred method is email to ILSInvoicing@warehouseservices.com or fax to **812-269-3862**. For prompt payment, all copies of signed POD must be legible and include any accessorial pay with your Invoice. Pictures of the POD are not acceptable. Invoices are paid 30 days after receipt of invoice and all supporting documents.

Quick Pay option: Will pay via Comcheck within 24 hours of receipt of required paperwork. Please enter "Quick Pay Option" in subject line. There is a 3% fee for all quick pay or fuel advances. Will give up to 40% for fuel advance once signed copy of BOL is submitted after pick up.

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature:

Leo Djordjevic
Zigi Freight Inc DBA Royal3 Inc

Date:



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Agent's No. _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor, shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. **The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding**

(Signature of Consignor)

CIMBAR
PERFORMANCE MINERALS MV, LLC

DATE SHIPPED _____

IF FREIGHT CHARGES ARE TO BE PREPAID,
WRITE OR STAMP HERE. "TO BE PREPAID."

SHIPPER'S NO.

SPECIAL INSTRUCTIONS

IIS

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB TO COR.)	CLASS OR RATE	CHECK COLUMN
<div data-bbox="22 866 165 969">(19)</div>	<div data-bbox="244 889 782 1025">714 TAIL 8150 Supers</div> <div data-bbox="228 1173 893 1265">MTV 2321-1 (41-59)</div> <div data-bbox="196 1865 466 1928">1 FOOT</div>	<div data-bbox="925 947 1177 1003">41,800⁴</div>	<div data-bbox="1241 1014 1321 1059">55</div>	<div data-bbox="1399 1003 1573 1117">Collected</div>

HIPPER, PER _____ AGENT

RECEIVED BY

PERMANENT POST OFFICE ADDRESS
OF SHIPPER
CIMBAR
PERFORMANCE MINERALS MV, LLC
2700 BLUFF RD.
MOUNT VERNON, IN 47620

NUMBER OF ITEMS

TOTAL NET WEIGHT

19

43035