



INVOICE

BILL TO:
USA BROKERAGE LLC
5 REVERE DR SUITE 200
NORTHBROOK, IL 60062

INVOICE DATE: 04/17/2025
INVOICE #: R86413
TERMS: NET 30
DUE DATE: 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		1946 Harvest Avenue, Fort Dodge, IA 50501 - 170 Eastern Minerals Road, Henderson, NC 27537			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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

USA Brokerage, LLC
5 Revere Drive, Ste 200
Northbrook, IL 60062
Telephone: 847-721-4015

Load Number: **USAB-1543**
Contact: Brian Lipsky
E-Mail: brian@usabrokeragellc.com
Telephone: 8477214015

MC#: 944686

DOT#: 02828543

Attention:

Per: TIFFANY BLAKE

Dispatcher: PHIL VUKOVIC

Primary Driver: Joseph

Truck: 726

Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC

tiffany@royal3inc.com

(630) 485-7370

tiffany@royal3inc.com

Secondary Driver:

Trailer(s): 726

CJ Bio

1946 Harvest Avenue

Fort Dodge, IA 50501

Reference #s: Pick Up # - 5500528390-2

Pickup: 04/15/2025

Begin: 07:00

Type: Estimated

End: 15:00

Appointment #:

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Contact: --

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Eastern Minerals Inc

170 Eastern Minerals Road

Henderson, NC 27537

Reference #s: Delivery # - 5500528390-2

Delivery: 04/17/2025

Begin: 07:00

Type: Estimated

End: 17:00

Appointment #:

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Contact: --

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Load Service Type: Dry Van

**Load Service
Details:**

Dryvan Type: Regular Trailer.

Suspension Type: Air Ride Suspension.

Door Type: Swing Doors.

Load Details:

Sealed: Yes

Weight: 43500 lb

Miles: 1190

Quantity: 19 pallets

**Shipping
Unit:** --

Stackable: No

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: --

Special Handling: --

Invoice Details

USA Brokerage, LLC
Attn: Billing
5 Revere Drive, Ste 200
Northbrook, IL 60062

Load Number: USAB-1543
Send To: accounting@usabrokeragellc.com
Accounting 847-721-4015
Terms: --

Required Documents:

Proof of Delivery

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to accounting@usabrokeragellc.com within two days of delivery.

Terms and Conditions

The Broker-Carrier Agreement between USA Brokerage, LLC, a Licensed Property Broker, and ZIGI FREIGHT INC is amended by the verbal agreement between Brian Lipsky of USA Brokerage, LLC hereafter referred to as the BROKER, and representative of ZIGI FREIGHT INC hereafter referred to as CARRIER, dated 04/15/2025.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, USA Brokerage, LLC will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : USAB-1543

Load Price:

\$2,250.00

Load Total:

\$2,250.00

ZIGI FREIGHT INC DBA ROYAL3 INC

TIFFANY BLAKE

(630) 485-7370 tiffany@royal3inc.com

Attention: tiffany@royal3inc.com

Agreement: By signing below, Carrier agrees to the terms and conditions set forth and provided herewith, if any.

-----*Joey Cimbaljevic*----- Name and Title

----- Signature

Date

STRAIGHT BILL OF LADING - SHORT FORM - Negotiable

1946 Harvest Ave, Fort Dodge, IA 50501

BOL NO:

8004023824

APPT DATE/TIME: 4/15/2025

Consigned to **Eastern Mineral**
170 Eastern Minerals Road
Henderson, NC 27536
Tel) 252-492-0831

* CALL 24 HOURS BEFORE DELIVERY

PO number : 5500528390-2

Carrier Name : Royal 3

Trailer Number : W97141

Seal Numer : 28215925

Material : 210160

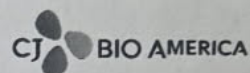
Material Type : US_FD L-THREONINE GN (85)_1000KG

Total Pallets : 19 PAL

Total Weight : 19000 KG

Gross Weight : 19000

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.



1946 Harvest Ave. Fort Dodge, IA 50501

Consignee Signature Required

Proof of Delivery

By signing below, consignee (Customer) acknowledges receiving total number of pallets for this shipment listed above)

X
Signature

Name In Print

Date _____

Driver's Signature

Driver's Name

Date _____

Loader :